

Date // 1 261 81

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

The state of the s	
Hazardous Waste: Complaint() LDF() TSF() GENG KG Solid Waste: Complaint() SLF() TRF() ILF() CDL() HHW()	
TO: CMS Energy Pachardle Faster	7 Pipe Line 11/26/01
985 Road 90 Olive	KS 65865
KSD984972737	
EPA Identification No.	Solid Waste Permit No.
This inspection was conducted to determine compliance with the state and fee	deral solid and hazardous waste statutes and regulations.
Wiolations As Follows	☐ No Violations Identified
Citation BAR 18 31 416/14) Entrage Cachiagen LA L 28.31.4(4/14) Contage	
KAR 28-31-1 (g) (4) Costings KAR 28-31-1 (c) (1) KAR 28-31-1 (c) (1) KAR 28-31-1 (g) (4) Finding	ment exy plan clossnot include evocus ten
Other Comments/Concerns:	
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within days of receipt of this notice a description of all corrective actions taken and/or a schedula for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.	Your response must be submitted to: VICTORS. O'DO'CO Kansas Department of Health and Environment Bureau of District Operation Waste Management Programs 1500 West 7th Street Chanute, Kansas 66720 544766
If you have any questions concerning this Notice or wish to discuss your response, you may call me at (316) 600 431-2390 or Bureau of Waste Management in the Topeka Office at (913) 296-1604.	I, the undersigned hereby acknowledge that I have received and read this Notice. Printed ENKINS



NOTICE OF COMPLIANCE/NON-COMPLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

1885			
Hazardous Waste: Complaint() LDF() Solid Waste: Complaint() SLF() TRF()		* * * * * * * * * * * * * * * * * * * *	UOM() UOB() NOT A GEN() WTP() WTM() YWC() MED()
TO: CMS Energy Parka	Mile Eastern P.	e Line	11 1 26 101
985 ROAD GD	Olpe	K.S.	106865 Zip Code
KSD984972 EPA Identification No.	2 737		Solid Wasto Permit No.
This inspection was conducted to determine con	npliance with the state and f	ederal solid and hazardous wast	e statutes and regulations.
Violations As Follows		□ No Violati	ons Identified
Citation KAR 28-21-4(3)(4) KAR 28-31-4(d)	Failure Failure	to knue placar	et generatorgame
KAR 28-31-14	Factor	1152	LDR horms
KAR 28-31-4(q)(4)	Failate	0	Henrespechen schrolus
KAR 28-31-4(4)(4)	Fallure	to Panillarize	Jacot hospitals in
KAR 28-31-4(g)(4)	Failuro		mergency actions for
WE Colly is actual	ly a K3 6. experite)	enerator but	^ ^
This notice is provided to call immediate attentic compliance. This notice does not constitute a complete listing of a be identified as a result of this inspection. You in writing within days of redescription of all corrective actions taken, a completion of necessary corrective actions taken by your facility will be conforcement follow-up.	compliance order issued all violations which may ar facility must submit ceipt of this notice a and/or a cehedule for to be taken. Any	Your response must be VICTOFIA 5. Kansas Department of I Bureau of District Oper Waste Management Pro 1500 West 7th Street Chanute, Kansas 66720	C'Br. 60 Iealth and Environment ation
If you have any questions this Notice or wish to diresponse, you may call management in the Topeka (973) 296-1604. This Notice was prepared	iscuss your ne at (216) of Waste of Office at	Printed Name: ON	



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT BUREAU OF WASTE MANAGEMENT 1000 SW JACKSON, SUITE 320, TOPEKA, KANSAS 66612-1366



HAZARDOUS WASTE GENERATOR/TRANSPORTER COMPLIANCE INSPECTION CHECKLIST

General		[X] Routine [] Complaint
EPA ID KSD 984 972 737	Time10:45 a.m[DateNovember 26, 2001
Facility Name CMS Energy/Pa	nhandle Eastern Pipeline	DistrictSoutheast
Street 985 Road 90	City Olpe	, Kansas ZIP <u>66865</u>
Mailing Address (if different than al	pove) P.O. Box 4967, Env. Services,	Houston, TX 77210-4967
CountyLyon	Phone (620) 475-3226
Contact(s) Tom Jenkins - Area	Supervisor and Victoria Wagner - En	v. Coord. (713) 989-7459
Inspector(s) Victoria S. O'Brien		SIC: 4922
Type of Business <u>Natural Gas C</u>	compressor Station	Number of Employees 18
Other Regulated Activities: []	ised [] Small Qty. Generator t a Generator [] Kansas Generator T/S/D Facility [X] Use HW Burner/Marketer [] University	[] Transporter
Has the company declared any info	ormation/processes as trade secrets	(KSA 65-3447)? <u>No</u>
Industrial Wastes Generated		
(List hazardous wastes first)		7
Waste:	Petroleum Naphtha from three parts washers	Shop Rags
If waste is hazardous give HW ID Number:	D001, D018, D039, D040	Exempt
Amount generated per month:	57 to 75 Gals Per Three Months	1500 to 2000 Per Week
Amount presently in storage:	None	Unknown
Accumulation time:	Not Applicable	<one td="" week<=""></one>
Present disposal methods:	Safety-Kleen	Arrowmark

Waste:	Oil Based Paints and Thinner	Sand Blast Media
If waste is hazardous give HW ID Number:	D001, D008, F003	Nonhazardous
Amount generated per month:	900 Pounds in 2001	40 Cubic Yards Per Year
Amount presently in storage:	None	None
Accumulation time:	Not Applicable	Not Applicable
Present disposal methods:	Safety-Kleen	Hamm's Quarry

Waste:	Basement Sludge	General Trash
If waste is hazardous give HW ID Number:	Nonhazardous	Nonhazardous
Amount generated per month:	330 Gallons Per Six Months	≈5,000 Pounds Per Year
Amount presently in storage:	220 Gallons	Unknown
Accumulation time:	Not Applicable	<one td="" week<=""></one>
Present disposal methods:	Hamm's Quarry	Waste Management

Waste:	
If waste is hazardous give HW ID Number:	
Amount generated per month:	
Amount presently in storage:	
Accumulation time:	
Present disposal methods:	

Waste:	
If waste is hazardous give HW ID Number:	
Amount generated per month:	
Amount presently in storage:	
Accumulation time:	
Present disposal methods:	

G	General Requirements (GGR)			
		YES	NO	NA
1.	Has the facility evaluated all potentially hazardous waste(s) to determine if it is hazardous? [KAR 28-31-4(b)/40 CFR 261.2] a. If waste(s) was tested, was the analysis conducted by a laboratory	[X]	[]	
	certified by KDHE? [KAR 28-31-4(b)(3)(A)]	[X]	[]	
	 If waste(s) was tested, are the results kept for three years from date waste was sent on/offsite for T/S/D? [KAR 28-31-4(f)(1)(C)] 	[X]	[]	
2.	Is hazardous waste(s) disposed of via the sanitary sewer to a Publicly Owned Treatment Works (POTW)? [KAR 28-31-3/40 CFR 261.4] a. If yes, does the facility discharge greater than 25 kilograms per month? b. If yes, has facility submitted the RCRA (Wastewater) Notification Form [40 CFR, Part 403.12(p)] to the following agencies:	[]	[X]	
	City - POTW? US EPA Region VII - Director of Waste Management? KDHE - Bureau of Waste Management? NOTE: RCRA (Wastewater) Notification forms are obtained from: Bureau of Water ([] [] [] 785) 29	[] [] [] 6-555	51.
3.	Does facility dispose of industrial waste that requires a Special Waste Disposal Authorization at a permitted sanitary landfill? a. If yes, list the authorization number(s): 01-0486, 01, 0487, and 01-0488	[]	[]	
G	eneral Requirements: [X] Compliance [] Non-Comp	liance	[]	NA
N	otification of Requirements (GGR)	1794 11111 111111		
4.	Has facility notified KDHE and obtained an EPA Identification Number? [KAR 28-31-4(c)]	[X]	[]	
5.	Is current notification accurate? [KAR 28-31-4(c)(1)]	[]	[X]	[]
No	otification Requirements: [] Compliance [X] Non-Comp	liance	[]	NA
	(small quantity generator not accumulating, stop here)			

Pr	e-Transport Requirements (GPT)			
<u> </u>		YES	NO	NA
6.	Does generator package waste in accordance with 49 CFR 173, 178, and 179 requirements? [KAR 28-31-4(e)(1)]	[X]	[]	
7.	Does generator label (flammable liquid, poison, etc.) each package in accordance with DOT requirements of Subpart E of 49 CFR 172? [KAR 28-31-4(e)(2)]	[X]	[]	
8.	Does generator mark (consignee's or consignor's name and address, etc.) on each package in accordance with DOT requirements of 49 CFR 172 Subpart D? [KAR 28-31-4(e)(3)]	[X]	[]	
	 Does generator mark each container of 110 gallons or less as below? [KAR 28-31-4(e)(3)] 	[X]	[]	
	Hazardous Waste-Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the US EPA. Generator's Name and Address Manifest Document Number			
9.	Does generator have placards to offer to transporters in accordance with 49 CFR 172 Subpart F? [KAR 28-31-4(e)(4)]	[]	[X]	
10.	Does generator only use a transporter who has notified the department and obtained an EPA Identification Number? [KAR 28-31-4(c)(2)]	[X]	[]	
Pre	e-Transport Requirements: [] Compliance [X] Non-Com	npliance	[]	NA
Sto	orage Requirements (GPT)			
11.	Does generator temporarily store waste in containers before transport? If yes,	[X]	[]	
	 a. Are containers marked with the words "Hazardous Waste"? [KAR 28-31-4(g)(3) or (h)(1)(D)] b. Is the accumulation start date marked on each container? 	[X]	[]	
	 [KAR 28-31-4(g)(2) or (h)(1)(C)] Are all containers holding hazardous waste in good condition and closed during storage except when necessary to add or remove 	[X]	[]	
	waste? [KAR 28-31-4(g)(1) or (h)(1)(B)] d. Does generator conduct weekly inspections of containers for signs	[X]	[]	
	of leakage and/or deterioration caused by corrosion or other factors? [KAR 28-31-4(g)(1) or (h)(1)(B)] A. If yes, are these inspections documented in a log that includes complete date and time of inspection, full name of inspector, notations of observations, and date and nature of remedial	[X]	[]	
	actions? [KAR 28-31-4(k)/40 CFR 265.15(d)]	[X]	[]	
Sto	orage Requirements: [X] Compliance [] Non-Com			NA
	(Small quantity generator accumulating <1,000 Kilograms stop h	ere)		

St	orage	Requirements for Kansas and EPA Generators (GPT)		N.	
			YES	NO	NA
	e.	Is hazardous waste stored for 90 days or less?	[X]	[]	
	f. g.	Is ≥ 1,000 kilograms of hazardous waste stored for more than 90 days? Are containers holding ignitible or reactive waste(s) located at least 15	[]	[X]	
	3	meters (50 feet) from the facility's property line? (EPA Generator and			
	h.	T/S/D Only) [KAR 28-31-4(g)(1)/40 CFR 265.176] If waste in containers is incompatible with other materials stored	[X]	[]	[]
		nearby, are the containers separated from the other materials by			
		means of a dike, berm, wall, or other means? [KAR 28-31-4(g)(1) or (h)(1)(B)/40 CFR 265.177]	[X]	[]	[]
	i.	Does generator have any satellite storage areas? [KAR 28-31-4(j)]	[]	[X]	. 1.1
	-	A. Is the waste stored in a container at or near the point of generation			
		and under the control of the operator of the process generating the waste?	[]	[]	
		B. Is the container in good condition and closed except to add			
		or remove waste? C. Is the container marked with the words "Hazardous Waste"?	[]	[]	
		D. Is the container marked with the accumulation start date			
		at the time it becomes full? E. Is the full container moved to the storage area within three days	[]	[]	
		after it becomes full?	[]	[]	
(If wa	ste(s) is	s placed in tanks, piles, or surface impoundments, complete the appropriate inspection checklis:	t.)		
			•		
1					
Sto	orage	Requirements: [X] Compliance [] Non-Comp	liance	[]	NA
Tayle .	A (7 th	Requirements: [X] Compliance [] Non-Comp	liance	[]	NA
Ma	anifes	ts (GMR)	oliance	[]	NA
Tayle .	anifes Is a (ts (GMR) contractual agreement used in place of manifesting? R 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]	oliance	[] [X]	NA
Ma	Is a ([KAF	ts (GMR) contractual agreement used in place of manifesting? R 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] s,	沙 斯		NA
Ma	anifes Is a (ts (GMR) contractual agreement used in place of manifesting? R 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]	沙 斯		NA
Ma	Is a ([KAF	contractual agreement used in place of manifesting? 2 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] s, Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the	[]	[X]	NA
Ma	Is a ([KAF If yes a.	contractual agreement used in place of manifesting? 2 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] s, Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?	[]	[X]	NA
Ma	Is a ([KAF If yes a. b.	contractual agreement used in place of manifesting? 2 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] s, Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the	[]	[X]	NA []
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12.	Is a ([KAF] If yes a. b. c.	contractual agreement used in place of manifesting? 2 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] 5, Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste? Is a copy of the agreement kept for a period of three years after termination of agreement? current manifest showing revision date and burden disclosure terment used? [KAR 28-31-4(d)/40 CFR 262.20]	[]	[X]	
12.	Is a c [KAF If yes a. b.	contractual agreement used in place of manifesting? 2 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] 5, Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste? Is a copy of the agreement kept for a period of three years after termination of agreement? current manifest showing revision date and burden disclosure ement used? [KAR 28-31-4(d)/40 CFR 262.20] If yes, does manifest(s) include:		[X] [] []	
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12.	Is a ([KAF] If yes a. b. c.	contractual agreement used in place of manifesting? 2 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] 5, Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste? Is a copy of the agreement kept for a period of three years after termination of agreement? current manifest showing revision date and burden disclosure ement used? [KAR 28-31-4(d)/40 CFR 262.20] If yes, does manifest(s) include: A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)? B. Number of pages? C. Generator's name and mailing address? D. Generator's phone number? E. Transporter 1 Name?	[] [] [] [X] [X] [X] [X] [X] [X] [X]		
12.	Is a ([KAF] If yes a. b. c.	contractual agreement used in place of manifesting? 2 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] 5, Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste? Is a copy of the agreement kept for a period of three years after termination of agreement? current manifest showing revision date and burden disclosure ement used? [KAR 28-31-4(d)/40 CFR 262.20] If yes, does manifest(s) include: A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)? B. Number of pages? C. Generator's name and mailing address? D. Generator's phone number?	[] [] [X] [X] [X] [X] [X]		

Name and site address of designated facility?
Designated facility's EPA Identification Number?

I. J.

		YES	МО	NA
	K. Waste Description (DOT shipping name, hazard class, and			
	Identification Number)?	[X]	[]	
	i. If applicable, are the requirements of 49 CFR 172.203(k) met?	[X]	[]	
	L. Number and type of containers?	[X]	[]	
	M. Total quantity?	[X]	[]	
	N. Unit (weight or volume)?	[X]	[]	
	O. Special handling instructions?	[X]	[]	
	P. Generator's certification including waste minimization statement,	rvi		
	generator's signature and date?	[X]	[]	
	Q. Name, signature, and date of transporter 1? R. Name, signature, and date of transporter 2?	[X]	[]	
		[X]	[]	[]
	 Does generator retain a copy of manifest(s) signed by both generator and transporter? [KAR 28-31-4(d)(4)(A-C)/40 CFR 262.23] 	tV1	r 1	
		[X]	[]	
	 Does generator retain copy of manifest(s) signed and dated by T/S/D facility owner/operator for three years? [KAR 28-31-4(f)(1)(A)] 	IV1	6.3	
	d. Has generator ever failed to receive a signed copy of a manifest within	[X]	[]	
	45 days of initiating a shipment?	r 1	[X]	
	A. If yes, was exception report(s) filed? [KAR 28-31-4(f)(4)(B)]	[]	[]	
	i. If yes, was exception reported for three years?	1.1	[]	
	[KAR 28-31-4(f)(1)(A)]	[]	[]	
	[10 th 20 01 - (1)(1)(1)(1)]	[]	11	
Ma	anifesting Requirements: [] Compliance [X] Non-Com	pliance		NΑ
		-		
	and Disposal Restriction Requirements (GLB)	4.12		1
	and bisposal restriction requirements (SEB)			
14.	Does facility generate waste(s) subject to the Land Disposal Restrictions? [KAR 28-31-14/40 CFR 268]	[X]	[]	
15.	Does the generator dispose of his waste under a contractual or tolling			
	agreement? [40 CFR 268.7(a)(10)]	[]	[X]	
	a. If yes, is a Land Disposal Restriction Notice available for the	• •	• •	
	initial shipment?	[]	[]	
	b. If yes, is a copy of this notice kept for three years after	• • •	••	
	termination of the agreement?	[]	[]	[]
	•		• -	
16.	Is the waste(s) covered by a National Variance(s), Extension, or Petition?	[]	[X]	
	[40 CFR 268.5 & 6]			
	 If yes, describe the variance, extension, or petition which applies: 			
17.	Does generator ship waste(s) covered by the Land Disposal Restrictions			
17.	Does generator ship waste(s) covered by the Land Disposal Restrictions off-site for treatment or disposal? [40 CFR 268.7(a)(1)]	ĮΧΊ	[]	[]
17.	off-site for treatment or disposal? [40 CFR 268.7(a)(1)]	[X]	[]	[]
17.	off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes,		[]	[]
17.	off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes,	[X]		[]
17.	off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes, a. Did the generator provide a notice with the initial shipment?			[]
17.	off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes, a. Did the generator provide a notice with the initial shipment? b. Did the notice include: EPA hazardous waste number(s), manifest			[]
17.	off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes, a. Did the generator provide a notice with the initial shipment? b. Did the notice include: EPA hazardous waste number(s), manifest number(s), waste analysis data, if available, and waste constituents,			[]
	off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes, a. Did the generator provide a notice with the initial shipment? b. Did the notice include: EPA hazardous waste number(s), manifest number(s), waste analysis data, if available, and waste constituents, wastewater or nonwastewater classification, and subcategory, if applicable?	[X]	[]	[]
17.	off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes, a. Did the generator provide a notice with the initial shipment? b. Did the notice include: EPA hazardous waste number(s), manifest number(s), waste analysis data, if available, and waste constituents, wastewater or nonwastewater classification, and subcategory, if applicable? Has the generator determined that his waste meets applicable treatment	[X]	[]	[]
	off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes, a. Did the generator provide a notice with the initial shipment? b. Did the notice include: EPA hazardous waste number(s), manifest number(s), waste analysis data, if available, and waste constituents, wastewater or nonwastewater classification, and subcategory, if applicable?	[X]	[]	[]

L		YES	NO	NA
	a. If yes, does the generator provide a notice and certification statement with each shipment, stating the waste meets applicable treatment			
	standards or prohibition levels?	[]	[]	
19.	Is the waste covered by an exemption? [40 CFR 268.7(a)(3)] a. If yes, does the generator provide a notice with the waste to the T/S/D facility stating that the waste is exempt from the land disposal	[]	[X]	
	restrictions?	[]		
20.	Does the generator accumulate and treat waste in tanks, containers, or			
	containment buildings to meet applicable treatment standards? [40 CFR 268.7(a)(4)] If yes,	[]	[X]	
	a. Does the generator have verification that a notice was			
	submitted to KDHE at least 30 days prior to treatment activity?	[]	[]	
	b. Does the generator have, on-site, a written waste analysis plan describing procedures used to comply with the treatment standards?		r 1	
	c. Does the generator ship waste off-site?	[]	[]	
	A. If yes, does the generator provide a notice and certification	ř 1	11	
	statement with each shipment?	[]	[]	
21.	Has the generator determined his waste to be restricted based solely on his			
	knowledge of the waste?[40 CFR 268.7(a)(5)]	[]	[X]	
	a. If yes, does the generator maintain all supporting data in his on-site files?	[]	[]	
22.	Has the generator determined his waste to be restricted based on testing			
	[40 CFR 268.7(a)(5)]	[X]	[]	
	a. If yes, does the generator maintain a copy of these waste analysis in his		.,	
	on-site files?	[X]	[]	
23.	Is the waste excluded from the definition of hazardous or solid waste, or			
20.	is exempt from Subtitle C regulations? (40 CFR 268.7(a)(6))	[]	[X]	
	a. If yes, does the generator retain, in their file, a one-time notice of		15.41	
	the generation and subsequent exclusion from the definition of hazardous			
	or solid waste, and information regarding the disposition of the waste?	[]	[]	
24.	Does the generator retain copies of all notices, certifications, demonstrations	*		
	waste analysis data, and other documents for at least 3 years? [40 CFR 268.7(a)(7)]	[X]	[]	[]
	[40 01 17 200.7 (a)(17)]	[\sigma]	ſ,	1.1
25.	Does the generator claim that the hazardous debris is excluded from the			
	definition of hazardous waste under 40 CFR 261.3(f)(1) or (2)?			
	[40 CFR 268.7(d)]	[]	[X]	
	a. If yes, does the generator provide a one-time notice and certification		r 1	
	to the State of Kansas and retain a copy in his files?	[]	[]	
26.	Is the generator managing a lab pack waste(s)? [40 CFR 268.7(a)(8)]	[]	[X]	
	If yes,			
	a. Does the generator wish to use an alternative treatment standard?	. []	[]	
	b. Does the generator provide a notice and certification with	[]	Гl	
	each shipment?	[]	[]	
27.	Does generator claim that their characteristic waste is no longer hazardous? [40 CFR 268.9(d)] If yes,	[]	[X]	
	n you,			

				YES	NO	NA
	a.	Has the generator submitted a one-time notice and certification to the State of Kansas and retained a copy for their files?		[]	[]	
	b.	Does the information on the notice and certification need to be	e updated?	[]	[]	
LE	R Re	quirements: [] Compliance	[X] Non-Com	pliance	[]	NA
			AND THE RES	and the second	- Acce. 19	A.A.
S	oecial	Conditions (GSC)	的表對"時代於		4569	rigeria)
28.	Has	generator received or transported any hazardous waste to or fr	rom			
		reign source? (40 CFR Subpart E & F)		[]	[X]	
	If ye a.	Has generator filed a notice with the Secretary of the KDHE?		[]	[]	
	b.	Is waste manifested and signed by a foreign consignee?	4:	[]	[]	
	C.	If generator transports waste out of the country, has confirmated of delivered shipment been received?	uon	[]	[]	[]

nts: [] Compliance [] Non-Compliance (If Kansas generator, stop here)

Special Conditions Requirements:

A to work	A STATE OF THE PARTY OF THE PAR	THE SERVICE	200		Access to the contract of
SO:		10	40	200	GRRI
100 100 100	enniz	II KA	поп	200	BKKI

YES NO NA

32.					
	Has a.	EPA generator submitted a biennial report(s) to KDHE? [KAR 28-31-4(f)(2)] If yes, does the biennial report include a written description of the	See	Com	ments
		generator's waste minimization program?			
		[KAR 28-31-4(f)/40 CFR 262.41(a)]	[]	[]	[]
		A. If yes, does the description include:			
		i. Efforts undertaken during the year to reduce the volume and toxicity of waste generated?			
		[KAR 28-31-4(f)/40 CFR 262.41(a)(6)]	[]	[]	
		ii. Changes in volume and toxicity of waste actually achieved	1.1	1.1	
		during the year in comparison to previous years?	•		
		[KAR 28-31-4(f)/40 CFR 262.41(a)(7)]	[]	[]	
		iii. Certification by the generator or authorized representative?	• • •	• •	
		[KAR 28-31-4(f)/40 CFR 262.41(a)(8)]	[]	[]	
	b.	If no, can the facility personnel provide a verbal description of the waste			
		minimization program?	[]	[]	[]
	Desc	cription of Program:			
	C.	Is there any visual evidence of the facility's waste minimization efforts?	[]	[]	
		If yes, describe the activities/program observed.	.,	.,	
	d.	Does generator retain a copy of the report for three years?			
	u.	[KAR 28-31-4(f)(1)(B)]	[]	[]	
		Y		.,	
Note:	comp	are quantities reported on last biennial report with the total quantity of all manifests for those y	/ears.)		
Bie	nnial	Report Requirements: [] Compliance [] Non-Comp	oliance	[X]	NA
Bie	nnial	Report Requirements: [] Compliance [] Non-Comp	oliance	[X]	NA
and.	S 95	Report Requirements: [] Compliance [] Non-Comp	oliance	[X]	NA
Pro	epare	dness and Prevention (GPT)	oliance	[X]	NA .
Pro	epare If app	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and	oliance	[X]	NA
Pro	epare If app	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with:	pliance	[X]	NA
Pro	epare If app	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of			NA
Pro	If appositions of the state of	coropriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)]	pliance	[X]	NA
Pro	epare If app	coropriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency			NA
Pro	If appositions of the state of	coropriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)]	[X]	[]	71.
Pro	If appositions of the state of	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local			NA
Pro	If apposition of the store a.	corpriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)]	[X]	[]	71.
Pro	If apposition of the store a.	corpriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)] Is water of adequate volume provided for hose streams, foam producing	[X] [X]	() ()	71.
Pro	If appropriate a. b. c.	corpriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)] Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)]	[X]	[]	71.
	If appositore a. b.	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)] Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)] Is this equipment (a-c above) tested and maintained to ensure its proper	[X] [X] [X]		71.
Pro	If appropriate a. b. c.	corpriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)] Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)]	[X] [X]	() ()	73.
Pre-	If appositore a. b. c. d.	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)] Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)] Is this equipment (a-c above) tested and maintained to ensure its proper operation? [KAR 28-31-4(g)(4)/40 CFR 265.33]	[X] [X] [X]		73.
Pro	If appressore a. b. c. d.	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)] Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)] Is this equipment (a-c above) tested and maintained to ensure its proper operation? [KAR 28-31-4(g)(4)/40 CFR 265.33]	[X] [X] [X] [X]	(1) (1) (1) (1) (X)	
Pre-	If appressore a. b. c. d.	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)] Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)] Is this equipment (a-c above) tested and maintained to ensure its proper operation? [KAR 28-31-4(g)(4)/40 CFR 265.33]	[X] [X] [X]		73.
Pre-	If appropriate a. b. c. d. e.	dness and Prevention (GPT) propriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with: Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)] Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)] Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)] Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)] Is this equipment (a-c above) tested and maintained to ensure its proper operation? [KAR 28-31-4(g)(4)/40 CFR 265.33]	[X] [X] [X] [X]	(1) (1) (1) (1) (X)	

		120	110	III
	a. Familiarized the local emergency authorities with the facility, waste(s)			
	handled, entrances and exits? [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(1 b. Designated one authority where one or more police or fire departments		[]	
	might respond to an emergency? [KAR 28-31-4(g)(4)/40 CFR 265.37(a Made agreements with local emergency response teams, emergency		[]	[]
	response contractors, and equipment suppliers? [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(3)]		r 1	rvı
	d. Familiarized local hospitals with the properties of hazardous waste(s)	[]	[]	[X]
	handled and types of injuries which could result from fires, explosions, releases at the facility. [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(4)]	[]	[X]	
36.	In cases where local authorities decline to enter into such arrangements, is t refusal entered in the operating record? [KAR 28-31-4(g)(4)/40 CFR 265.37([]	[X]
Pre	reparedness and Prevention			
Re	equirements: [] Compliance [X] No	on-Compliance		NA
C36.7		are to serve	1.65	383 X 1
Pe	ersonnel Training (GPT)	公司		
37.	Has the owner/operator established a hazardous waste management training	n		
07.	program? [KAR 28-31-4(g)(4)/40 CFR 265.16]	[X]	[]	
	a. Is the program directed by a person trained in hazardous waste			
	management? [40 CFR 265.16(a)(2)] b. Are new personnel trained within six months after their employment?	[X]	[]	
	[40 CFR 265.16(b)]	[X]	[]	
	c. Are new employees supervised until training is completed?	6-1	.,	
	[40 CFR 265.16(b)]	[X]	[]	
	 d. After initial training, are employees trained on an annual basis? [40 CFR 265.16(c)] 	[X]	[]	
	e. Does the facility maintain the following documents and records:			
	A. Job title for each position related to hazardous waste manageme			
	the name of the employee filling each job? [40 CFR 265.16(d)(l)]	[X]		
	 B. Written job description for each position? [40 CFR 265.16(d)(2)] C. Description of type and amount of training to be given each 	[]	[X]	
	person? [40 CFR 265.16(d)(3)]	[X]	[]	
	D. Records of training given to facility personnel?	[71]	11	
	[40 CFR 265.16(d)(4)]	[X]	[]	
Per	ersonnel Training Requirements: [] Compliance [X] No	n-Compliance		NA
			Salara SV	
Co	ontingency Plan (GPT)	支票 等	, u.	
00	Dans the facility have a continuous plant (IVAD 20 24 4/2)/4)/40 CED 265			
38.	Does the facility have a contingency plan? [KAR 28-31-4(g)(4)/40 CFR 265 Subpart D]	[X]	[]	
	If yes,	174		
	a. Does the plan list the name(s), home address, and phone number of			
	designated emergency coordinator(s) in the order in which they should			
	be contacted? [40 CFR 265.52(d)]	[X]		
	 b. Is an emergency coordinator available at all times? [40 CFR 265.55] c. Does the plan describe emergency actions facility personnel must take 	[X]	[]	
	respond to fires, explosions, or releases of hazardous waste?			
	MO CER 265 52(a)1	f 1	TX1	

		123	NO	NA
d.	Does the plan describe arrangements made with emergency response agencies? [40 CFR 265.52(c)]	[]	[X]	
e.	Does the plan include a list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief			
	outline of the capabilities of each item? [40 CFR 265.52(e)]	[]	[X]	
f.	Does the plan include an evacuation plan for facility personnel that			
	describes signals and evacuation routes? [40 CFR 265.52(f)]	[]	[X]	
g.	Have copies of the plan been provided to outside emergency response			
	agencies and hospitals? [40 CFR 265.53]	[X]	[]	
h.	Has implementation of the plan been required at the facility?	ii i	[X]	
	A. If yes, was the facility required to submit a written report on the			
	incident to the KDHE?	[]	[]	
	 If yes, was the written report submitted? [40 CFR 265.56(j)] 	ij	ii	[]

Contingency Plan Requirements:	[] Compliance	[X] Non-Compliance	[] NA
	(if EPA generator, stop here.)		

GENLIST: Generator Checklist Revised 9/98

Additional Information and Conclusions:

On November 26, 2001, I conducted a routine hazardous waste compliance inspection of CMS Energy/Panhandle Eastern Pipe Line located at 985 Road 90, Olpe, Kansas in Lyon County. The facility, a natural gas compressor station, employs 18 individuals. The EPA identification number assigned to the site is KSD 984 972 737. Facility contacts for the inspection were Tom Jenkins - Area Supervisor and, via telephone, Victoria Wagner - Environmental Coordinator. Ms. Wagner is based in Houston, Texas. At the time of my inspection, the facility was regulated as a Kansas Generator based on generation and storage rates; however, the facility had notified as an EPA generator and Ms. Wagner requested that the facility be inspected as an EPA Generator. After discussing the situation with the Topeka office, the facility was inspected as an EPA Generator.

The facility generates 57 to 75 gallons of waste petroleum naphtha, classified as D001, D018, D039, D040 hazardous waste, every three months from the use of three parts washers serviced by Safety-Kleen. In 2001, the facility had a one-time generation of approximately 900 pounds of oil based paints and thinners, classified as D001, D008, F003 hazardous waste, from cleaning out a shed. The facility generates 1500 to 2000 shop rags each week that are picked up and laundered by Arrowmark.

Nonhazardous waste generated at the site include sand blasting media and basement sludge (dirt, paper, leaves, etc.) that are disposed of under special waste disposal authorizations at Hamm's Quarry. The facility's general trash is picked up weekly by Waste Management.

Used oil and used oil filters generated at the site are discussed in a separate report.

After completing the walk-through of the facility, discussing the facility's operations with Mr. Jenkins, and reviewing the facility's paperwork pertaining to nonhazardous and hazardous

waste management, I cite the facility for the following violations. Even of the violations cited pertained to EPA Generators and were not actually applicable to the facility since it is regulated as a Kansas Generator. The seven violations applicable to EPA Generators are italicized below.

Violation 1 - K.A.R. 28-31-4(e)(4) - Failure to have placards - During the inspection, facility personnel could not produce any placards that the facility had available to offer to transporters of the company's hazardous waste.

Violation 2 - K.A.R. 28-31-4(d) - Failure to use correct generator name and/or address on nine manifests - During the inspection, facility personnel told me that the official name of the facility was CMS Energy/Panhandle Eastern Pipe Line. Over the last three years, the generator name reflected on hazardous waste manifests used to ship the facility's hazardous waste off-site has included: 1) PEPL, OLPE, KS Station, 2) Panhandle Eastern Pipeline, 3) PEPL, OLPE, KS, and 4) Panhandle Eastern.

In addition, the facility has used two separate generator addresses on the manifests: 1) 3 MI N 1 ½ MI W of OLP RR1 Box 174 A and 2) P.O. Box 4967, WT439, Houston, TX.

Documentation of this violation is set forth in Attachment 1 to this report.

Violation 3 - K.A.R. 28-31-14 - Failure to include manifest number on LDR forms - Facility personnel failed to include the manifest document number on the land disposal restriction forms for manifests 04292 and 40587. Documentation of this violation is set forth in Attachment 2 to this report.

Violation 4 - K.A.R. 28-31-4(g)(4) - Failure to follow written inspection schedule for emergency equipment - The facility's monthly fire extinguisher inspection for the months of January 2001 and February 2001 were both conducted on February 5, 2001. Documentation of this violation is set forth in Attachment 3 to this report.

Violation 5 - K.A.R. 28-31-4(g)(4) - Failure to familiarize local hospital in accordance with 40 CFR 265.37(a)(4) - When I asked facility personnel for documentation that the facility had familiarized the local hospital of the properties of hazardous waste handled at the facility and the types of injuries or illnesses that would result from fires, explosions, or releases involving hazardous waste at the facility, I was given a copy of the facility's emergency response plan, see Attachment 4, and told that no other information had been provided to the hospital. The information set forth on the plan does not include all of the information required by 40 CFR 265.37(a)(4).

Violation 6 - K.A.R. 28-31-4(g)(4) - Failure to describe emergency actions for fires involving hazardous waste - The facility's emergency response plan set forth in Attachment 4 does not include any information pertaining to response

actions that would be taken in the event the facility experienced a fire involving hazardous waste.

Violation 7 - K.A.R. 28-31-4(g)(4) - Contingency plan does not describe arrangements in accordance with 40 CFR 265.52(c) - See Attachment 4 for documentation of this violation.

Violation 8 - K.A.R. 28-31-4(g)(4) - Contingency plan does not include brief outline of the capabilities of emergency equipment - See Attachment 4 for documentation of this violation.

Violation 9 - K.A.R. 28-31-4(g)(4) - Contingency plan does not include evacuation routes - The primary and secondary evacuation routes reflected in the facility's emergency response plan, see Attachment 4, only includes the office building and the auxiliary building. It does not included all of the areas in which the facility's parts washers are used or the designated hazardous waste storage area.

Violation 10 - K.A.R. 28-31-4(c)(1) - Inaccurate notification - During the inspection, facility personnel told me that the official name of the company was CMS Energy/Panhandle Eastern Pipe Line. Therefore, I cited the facility for not submitting a revised notification. Ms. Wagner later informed me, via letter, that the official name of the company is PEPL - OLPE.

Violation 11 - K.A.R. 28-31-4(g)(4) - Failure to maintain written job descriptions - A copy of the facility's job description for the Area Supervisor, Mr. Jenkins, is set forth in Attachment 5 to this report. The job description does not include information pertaining to Mr. Jenkins hazardous waste management job duties.

ATTACHMENT 1

Plea	se print or type. (Form designed for use on elite, I pitch) typewrite		м	Form	Approved. OME	No. 205	0-0039 Expires 9-30-99	
	UNIFORM HÁZARDOUS WASTE MANIFEST 1. Generator's US EPA KSD9849727		cument No.	2. P			the shaded areas by Federal law.	
	3. Generator's Name and Mailing Address	375	A. State Manifest Document Number					
Ш	PANHANDLE EASTERN							
	3 MI N. 1 1/2 MI W. OF OLP RI OLPE KS 6 Generator's Phone (318 475-3226		B. State Generator's ID					
1	5. Transporter 1 Company Name	C. Sta	ite Transporter's	ID				
	SAFETY-KLEEN SYSTEMS, INC	TL D984908202			insporter's Phon		6 942-5001	
1 7	7. Transporter 2 Company Name	8. US EPA ID Number	r	E. State Transporter's ID				
9. Designated Facility Name and Site Address 10. US EPA ID Number G, State Facility's ID						-		
	SAFETY-KLEEN SYSTEMS, INC			1.5%		A.		
11.	1311 S ANNA	WCD00000700		H. Fac	cility's Phone			
11	WICHITA. KS 67209	KSD000809723		3	16 942-	-5001		
1	1. US DOT Description (Including Proper Shipping Name, Hazard	Class and ID Number)	12. Conta		13. Total	14. Unit	I. Waste No.	
Ġ L	HM		No.	Туре	Quantity	Wt/Vol	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
R R	RQ WASTE COMBUSTIBLE (X (PETROLEUM NAPHTHA) NA199 (D006, D008, D018, D027, D039	LIQUID, N. D. S. 93 PGIII(D001) 9D040)(ERG#128)	3	DM	64	G	D001 D039	
A D								
O B								
						——		
				_		-		
$\prod_{i=1}^{n}$								
	Additional Descriptions for Materials Listed Above			K. Hand	dling Codes for V	Nastes Li	sted Above	
	I(A) D018 D006							
1	(A) DOOS, DO27, DO40 5. Special Handling Instructions and Additional Information							
	IF UNDELIVERABLE, RETURN TO GE EMERGENCY RESPONSE#800-468-17	ENERATOR.FOR REC 760 24HR. 0004 98334303	YCLE 00014	6160	0 00020	3306	8 02	
	 GENERATOR'S CERTIFICATION: I hereby declare that the are classified packed, marked, and labeled, and are in all res government regulations. 	contents of this consignment are fu spects in proper condition for transp	illy and acco port by high	urately de: way acco	scribed above b rding to applicat	y proper ble interna	shipping name and ational and national	
	If I am a large quantity generator, I certify that I have a program in determined to be economically practicable and that I have selected the	e practicable method of treatment, stor-	age, or dispo	sal current	tly available to me	e which		
	minimizes the present and future threat to human health and the en- minimize my waste generation and select the best waste managemen	vironment; OR, if I am a small quantity	y generator,	I have ma	de a good faith e	effort to	Date	
•	Printed/Typed Name	Signature	DI		١.		Month Day Year	
+	Vicki L. Vacobs	July 7	N. (*)	<u>u co</u>	15 J		1 25 00	
h 17	7. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature	-) /				Date Month Day Year	
s l	Printed Typed Name / Will Fige	71 Signature	Billion	<i>f</i> .	Ben	1	7 25 00	
2 18	3. Transporter 2 Acknowledgement of Receipt of Materials	<u> </u>					Date	
T III	Printed/Typed Name	Signature			· · · · · · · · · · · · · · · · · · ·	l	Month Day Year	
19	Discrepancy Indication Space							
=							l	
20	. Facility Owner or Operator: Certification of receipt of hazardous m		cept as note	ed in item	19.			
1	Printed/Typed Name	Signature	000	1.5	hito	ı	Month Day Year	

INSTRUCTIONS FOR COMPLETION OF THIS FORM, REFER CODE OF FEDERAL REGULATIONS, 40, PART 262.20.

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

D:

K54474-R5732 LOCATION: 619501

SAFETY-KLEEN LDR NOTIFICATION FORM 01/03/00 01:58:20

PAGE:

GENERATOR NAME: PANHANDLE EASTERN

MANIFEST NO.:

1461600

CUST#: 0002-0330-68

PURSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS WASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

GENERAL WASTE NOTIFICATION

LDR FORM LINE NO. : MANIFEST PAGE/LINE# 01A SK PROFILE NO. : 1

0000

SKDOT#: 0010083

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):

D001 900d

D018

D027 D039 DO40

TREATABILITY GROUP: NONWASTEWATERS

WASTE CONSITITUENT NOTIFICATION: NONE

EXP NOTICE: THIS LDR EXPIRES ON 12/31/2000. £ 00 لع ۲۵ GENERATOR'S AUTHORIZED NAME & TITLE (PRINTED OR TYPED)

MIDDLE COPY: FACILITY

SEQ#: 619501 5721 LOC:

TOP COPY: GENERATOR

TERR: 02 REF#:

1461600 SW: 0004

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EPA Form 8700-22 (Rey 9-88) previous editions obsolete

90290 (Rev 11/98) **6**



LDR NOTIFICATION FORM

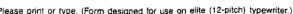
Gene	rator Name Pan	nandle Eastern Pixelly	1c (1	$\widehat{\mathcal{D}}$	Manifest No. 0050				
Pursuant to 40 CFR §268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR Part 268 Land Disposal Restrictions (LDR).									
		A. GENERAL WA							
Form Line No.	SK Profile No.	EPA Waste Codes & LDR Subcategories (if any) List codes or use Attachment 1	NWW	ww	Waste Constituent Notification Check the "None" box or List Legend Constituent # or use Attachment 2				
1	2226592-16	FOOS Check if Attachment 1 has been used			Acetone Xylene None OCheck if Attachment 2 has been used				
2	2208745-45	None N/R, Check if Attachment 1 has been used	Ó		None				
3		Check if Attachment 1 has been used			None Check if Attachment 2 has been used				
4		Check if Attachment 1 has been used			None Check if Attachment 2 has been used				
5		Check if Attachment 1 has been used			None Check if Attachment 2 has been used				
6		Check if Attachment 1 has been used			None Check if Attachment 2 has been used				
		B. HAZARDOUS Do as identified above on Line No(s)following contaminants subject to treatment (checkeristic debris Debris contaminated with line subjects to the subject to the	ck all that	is subj apply):	ect to the alternative treatment standards of 40 CFR §268.45.				
li st C	Complete the following sted hazardous waste tandards as provided by FR §268.48 Universal	& [does / does not] exhibit a characteristy §268.49(c) or the universal treatment standard	is somally have stic of haz ards". Note bected to b	subject to examine ardous w e: Const e present	the alternative treatment standards of 40 CFR §268.49(c). d this contaminated soil & it [does/ does not] contain aste & [is subject to / complies with] soil treatment ituents subject to treatment are any constituents listed in 40 to any given volume of contaminated soil, except fluoride,				
D. LAB PACK (INCINERATION) NOTIFICATION & CERTIFICATION This lab pack, as identified above on Line No(s). is subject to the alternative treatment standards of 40 CFR §268.42(c). "I certify under penalty of law that I personally have examined & am familiar with the waste & that the lab pack contains only wastes that have not been excluded under Appendix IV to 40 CFR Part 268 & that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR §268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment".									
T) e.	E. EXTENSIONS & VARIANCES This waste, as identified above on Line No(s) is not prohibited from land disposal & is subject to a deadline extension or variance, e.g., treatability variance, case-by-case extension. Describe below any extension or variance that applies to this waste & include applicable dates:								
11.	A D. 10	1)-1	0 - 1	\					
(Generator's Authorize		e (Printed o		Repairmed 07/17/01 Date				

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

P.O. Box 13087

Austin, Texas 78711-3087

TNRCC-0311 (Rev. 07/01/97)





Plea		for type. (Form designed for use on elite (12						own approved. OM	B NO. 2050	-0039
Ā		UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US E KSD9849727		Na Docu	nifest ment No.	2. Pa	- 1111011	nation in require	the shaded areas? d by Federal law.
	1	nerator's Name and Mailing Address	Panhandle		Pipeli	ne	A. St	ate Manifest Do		
		lpe	P.O. Box 45		l Serv	ice	B. Sta	ate Generator's	ID	<u>, </u>
	Attn: Environmental Service B. State Generator's ID 4. Generator's Phone (620) 475-3226 Houston, TX 77210-4967 99920									
	5. Tra	insporter 1 Company Name	6.	US EPA I	D Number			ate Transporter's		4763
		reensburg Oilfield unsporter 2 Company Name	Service K	SR00000.5	D Number			ansporter's Phorate Transporter:		-723-2112
	7.116	insporter 2 Company Name	1					ansporter's Pho		
	9. De	signated Facility Name and Site Addre	ss 10	. US EPA I	D Number			ate Facility's ID		
								WDW	311	*
		im Thomas Disposal erryton, Texas	1					cility's Phone 06-435-2	624	sar re ngs
	11A.	11. US DOT Description (including Pro	oper Shipping Name.	Hazard Class, II)	12. Contair	_	13.	14.	L fairle
	НМ	Number and Packing Group)		·		No.	Туре	Total Quantity	Unit Wt/Vol	Waste No.
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		d.								2.5
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	J. Add	itional Descriptions for Materials Listed	l Above			Kanada l	K. Har	ndling Codes for	Wastes L	isted Above
	***		nus injuration	Control of the Contro	in in the second second	over the company of the				
П										10.34
		ecial Handling Instructions and Addition		Mai	l Com	plete	d M	anifest	to	
		anhandle Eastern Pi .O. Box 1642, Room			iston i			0 505 50		
$\ $	Н	ouston Texas 77251	-1642					0-535-50		
	cta	NERATOR'S CERTIFICATION: I hereby dissified, packaged, marked, and labelled/pl	acarded, and are in all r	espects in proper	nt are fully an condition for	d accurate transport t	ly desc by high	ribed above by pro way according to	oper shippi applicable	ng name and are international and
Ш		tional government regulations, including app am a large quantity generator, I certify that			olume and to	xicity of wa	ste ger	nerated to the deg	ree I have	determined to be -
	ec	pnomically practicable and that I have selec- ure threat to human health and the environr	ted the practicable meth nent; OR, if I am a small	od of treatment, st quantity generator	orage, or dis _i r, I have mad	oosal curre e a good fa	ntly ava ith effo	ailable to me which rt to minimize my	n minimize: waste gene	s the present and eration and select
	the	best waste management method that is av		an afford.						
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+	<u>را ر.</u> 17. Tra	Ansporter 1 Acknowledgement of Rece	pt of Materials	4	<i>xaa</i>	ass	ت رو		/	Date
4		nted/Typed Name	1/	Signature)	1 (1	// N	onth Day Year
s	بيلي	lennis Kroc			m	ر جسر	/ (1 our	4	10 8 0/ Date
2		Insporter 2 Acknowledgement of Receinted/Typed Name	pt or Materials	Signature						fonth Day Year
E										
T	19. Dis	crepancy Indication Space								
? L										
- 1	20.Fac	cility Owner or Operator: Certification o	f receipt of hazardous	materials cover	ed by this n	nanifest ex	cept a	as noted in Item	19.	Data
}	Pri	nted/Typed Name	· · ·	Signature	7 . 11					Date Ionth Day Year
	Kir	nThomas Disposar		Jac D	ullbe	<u>S</u>				10 11 01
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6-195-01 Please print or type. (Form designed for use on elite (12-pitch) types	writer \	M (2)		Form	n Approved (OMP No. 206	0-0039 Expires 9-30-9
UNIFORM HAZARDOUS WASTE MANIFEST Cenerator's US E KSD984972	PA ID No.	Manifest Doc	ument No	2.	Page 1	nformation in	the shaded areas by Federal law.
3. Generator's Name and Mailing Address PEPL, OLPE KS PO BOX 4967, WT439	ATTN: JAN 77210	NET HARP	ER	A. Sta		Document Nu or's ID	mber
Transporter 1 Company Name	6. U	S EPA ID Number		C. St	ate Transpor	ter's ID	
SAFETY-KLEEN SYSTEMS, INC. 7. Transporter 2 Company Name		0075150 S EPA ID Number			ansporter's F		6 942-5001
	L	S EFA ID Number			ansporter's P		
Designated Facility Name and Site Address 61950	10. U	S EPA ID Number		G. Sta	ate Facility's	D	<u> </u>
SAFETY-KLEEN SYSTEMS, INC 1311 S ANNA				H. Fa	cility's Phone	•	
WICHITA. KS 67209	KSDOOG	X809723		100 m	16 94	or horizon	
11. US DOT Description (Including Proper Shipping Name, Haza	ard Class and ID Numb	per)	12. Conta		13. Total	14. Unit	l. Waste No.
WASTE COMBUSTIBLE LI X (PETROLEUM NAPHTHA) NA1 (DO01)ERG#128 (6.7#/GL)	993 PGI11	RG	6	DM	Quantity 57	Wt/Vol	D001 D039
DECAMENT	99/4/	LY					10030
sEP 2 5 0.01	BH/10)/5) d	5				
						for Wastes Li	78
I (A) D018 D040 15. Special Handling Instructions and Additional Information IF UNDELIVERABLE, RETURN TO EMERGENCY RESPONSE#800-468-	SENERATOR. 1760 24HR. 0137 101	FOR RECY 121038 (/CLE				
16. GENERATOR'S CERTIFICATION: I hereby declare that are classified, packed, marked, and labeled, and are in all government regulations. If I am a large quantity generator, I certify that I have a progra determined to be economically practicable and that I have selecte minimizes the present and future threat to human health and the minimize my waste generation and select the best waste manager Printed/Typed Name	m in place to reduce the difference of the practicable method environment; OR, if I a	e volume and toxi of treatment, stora of a small quantity lable to me and tha	ort by high city of waste ige, or dispo: generator, l	e general sal currer have ma	ording to application to the decentry available to	plicable interni gree I have o me which	shipping name and ational and national of
17. Transporter 1 Acknowledgement of Receipt of Materials		Jur	Ar.	Cec	<u></u>		Date
Printed/Typed Name	Signatu	re /	4 ==				Month Day Year
18. Transporter 2 Acknowledgement of Receipt of Materials	<i>CA</i>	way (d)	4				5 (a) a) Date
Printed/Typed Name	Signatu	re		-		·	Month Day Year
19. Discrepancy Indication Space Consection Line: / A. 3			****			·	
Facility Owner or Operator: Certification of receipt of hazardou Printed/Typed Name	us materials covered b		ept as note	d in item	19.		Month Day Year
Dury Hoerson	Orginalis	M			-	ı	G 12001
A Form 9700-22 /Pay 9-99) provinue editions obsolete		//				SA	FETY-KLEEN CORP.

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

Public reporting burden for this collection of information is estimated to average: 37 minutes for generators, 15 minutes for transporters, and 10 minutes for treatment, storage and disposal facilities. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503

A 801 B ORIGINAL - RETURN TO GENERATOR

90290 (Rev 11/98) 6

D

14474-R5732 619501 CATION:

SAFETY-KLEEN OR NOTIFICATION FORM

08/18/01 PAGE: 09: 53: 34

í

INERATOR NAME: PEPL, OLPE KS

MANIFEST NO. : OR SALES SERVICE NO. :

18688018

SKDOT#:

CUST#: 0002-0330-68

PRSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS ISTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

GENERAL WASTE NOTIFICATION

R FORM LINE NO. :

SK PROFILE NO. : MANIFEST PAGE/LINE# 01A

0000 0000801

WASTE CODES & LDR SUBCATEGORIES (IF ANY): LIGUID >= 10% TOC

001 LQ

:039 1040

EATABILITY GROUP:

NONWASTEWATERS

STE CONSITITUENT NOTIFICATION:

00 O-CRESOL

29 TETRACHLOROETHYLENE

TRICHLOROETHYLENE ARSENIC

47 50

CADMIUM

LEAD

MERCURY - ALL OTHERS

55 57 50 SILVER BENZENE

NOTES THIS LDR EXPIRES ON 12/31/2001. P NOTICE:

NAME

PRINTED

NERATOR'S ATUR'S AUTHORIZED

TOP COPY: GENERATOR

Q#:

619501 319 LOC:

TERR: 04 REF#:

18688018 SW: 0137

MIDDLE COPY: FACILITY

OR

TITLE

TYPED)

BOTTOM COPY: TRANSFE

DATE

-	5-195-01		+				
Ple	UNIFORM HAZARDOUS WASTE MANIFEST WE print, or type: (Form designed for use on elite (Texpitch) typewriter.) Generator's US EPA ID No. KSD984972737	Manifest Docu	ument No.	2.	Page 1 Info	rmation in	0-0039 Expires 9-30-99 the shaded areas by Federal law.
	3. Generator's Name and Mailing Address PANHANDLE EASTERN 3 MI N. 1 1/2 MI W. OF OLP RR1 BC	CC4	27		ate Manifest Do	480	mber 144
	OLPE KS 66865 4. Generator's Phone (316) 475-3226			B. SI	ate Generator's	טו	
	5. Transporter 1 Company Name 6. SAFETY-KLEEN SYSTEMS, INC SC	US EPA ID Number R000075150			ate Transporter ansporter's Pho		6 942-5001
	7. Transporter 2 Company Name 8.	US EPA ID Number			ate Transporter ansporter's Pho		
	9. Designated Facility Name and Site Address 619501 10. SAFETY-KLEEN SYSTEMS, INC	US EPA ID Number		G. Sta	ite Facility's ID		
	WICHITA, KS 67209 KS	D000809723		::::::3 :::::::::3	cility's Phone		
d	 US DOT Description (Including Proper Shipping Name, Hazard Class and HM 	ID Number)	12. Conta	iners Type	13. Total Quantity	14. Unit Wt/Vol	l. Waste No.
N E C	WASTE COMBUSTIBLE LIQUID, (PETROLEUM NAPHTHA) NA1993 PG (D001)ERG#128 (6.7#/GL)(D018,	N.O.S. III RG DO39,DO40)	3	DM	65	G	D001 D039
AT OR-	b. W. D.C. 1024001						
	िहि	MEN				i	
	I. Additional Descriptions for Materials Listed Above I (A) DO18 DO40	I 0 2000		K. Han	dling Codes for	Wastes Lis	sted Above
1	5. Special Handling Instructions and Additional Information IF UNDELIVERABLE, RETURN TO GENERAL EMERGENCY RESPONSE#800-468-1760 20040	TOR. FOR RECY 4HR. 099577617 0		894	4 00020	33068	3 02
	6. GENERATOR'S CERTIFICATION: I hereby declare that the contents of are classified, packed, marked, and labeled, and are in all respects in government regulations. If I am a large quantity generator, I certify that I have a program in place to redetermined to be economically practicable and that I have selected the practicable minimizes the present and future threat to human health and the environment;	proper condition for transport reduce the volume and toxicities to method of treatment, storage	rt by highv ity of waste je, or dispos	generati al curren	erding to applicated to the degree thy available to m	able interna e I have e which	shipping name and tional and national .:
V	minimize my waste generation and select the best waste management method the photodyped Name	sat is available to me and that Signature	can afford.				Date Month Day Year
1	Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature	2 ~		// ^		Date Month Day Year
S 1	DHZZIN K. THALLI W.C. B. Transporter 2 Acknowledgement of Receipt of Materials	10 %	- 4	/	\supset		70 4 KU
ER	Printed/Typed Name	Signature					Month Day Year
1	9. Discrepancy Indication Space						
20	Facility Owner or Operator: Certification of receipt of hazardous materials co	overed by this manifes) exce	ept as noted	Lin-item	19.)	
1	Scott VINCENT	Signature	H		=		Nonth Day Year

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

reviewing burder for treatment, storage and disposal facilities. This includes for transporters, and 10 minutes for treatment, storage and disposal facilities. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

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90290 (Rev 11/98) 6

54474-85732 OCATION: 619501

SAFETY-KLEEN LDR NOTIFICATION FORM

08/28/00 23:33:51 PAGE: 48944

ENERATOR NAME: PANHANDLE EASTERN

MANIFEST NO. : OR SALES SERVICE NO. :

4248944

CUST#: 0002-0330-68

URSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS ASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

A. GENERAL WASTE NOTIFICATION

SK PROFILE NO. MANIFEST PAGE/LINE# 01A

0000

SKDOT#: 1080000

PA WASTE CODES & LDR SUBCATEGORIES (IF ANY): LIQUID >= 10% TOC

LO DO01

Dois D039

D040

REATABILITY GROUP:

DR FORM LINE NO. :

NONWASTEWATERS

ASTE CONSITITUENT NOTIFICATION:
102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM M-CRESOL)
118 P-DICHLOROBENZENE
229 TETRACHLOROETHYLENE
237 TRICHLOROETHYLENE 11897 2250 2551 257 CADMIUM

CHROMIUM (TOTAL)

LEAD BENZENE

--N O T E S THIS LDR EXPIRES ON 12/31/2000.

66/F

MERATUR ATOR S AUTHORIZED SIGNATURE

5507 LOC:

619501

TERR: 02 REF#:

TYPED)

4248944 SW: 0040

DATE

BOTTOM COPY: TRANSFE TOP COPY: GENERATOR MIDDLE COPY: FACILITY

NAME

(PRINTED OR

Q#:

reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

Please print	or type. (Form designed for use	on elite (12-pitch) typewriter.)		•		Form	Approved. C	MB No. 205	50-0039 Expires 9-30-99			
11	FORM HAZARDOUS ASTE MANIFEST	 Generator's US EPA ID I KSD984972737 	No.	Manifest Doo					the shaded areas d by Federal law.			
3. Generator's Name and Mailing Address # 3c							ate Manifest D					
PANHANDLE EASTERN 3 MI N. 1 1/2 MI W. OF OLP RR1 BOX 174 A						73780599						
OLP	E	KS 6686 75-3226				B. 31	ate Generator	'S ID				
5. Transporter 1 Company Name 6. US EPA ID Number						C. State Transporter's ID						
SAFETY-KLEEN SYSTEMS. INC II D984908: 7. Transporter 2 Company Name 8. US EPA I					,		ansporter's Pt ate Transporte		6 942-5001			
						F. Transporter's Phone						
} }	gnated Facility Name and Site Ad ETY-KLEEN SYST	10. US	D. US EPA ID Number			G. State Facility's ID						
131	1 S ANNA	KS 67209	KSDOOOS	KSD000809723			H. Facility's Phone					
WIC	U11W'	NS 67207	KSDOOG				316 942-5001					
	DOT Description (Including Prop	er Shipping Name, Hazard Cla	ss and ID Numbe	7)	12. Conta	iners Type	13. Total Quantity	14. Unit Wt/Vo	l. Waste No.			
a. X	WASTE COMB (PETROLEUM NAI (DO18)ERG#128	USTIBLE LIQUII PHTHA) NA1993 (6.7#/GL)(DO	PGIII	RQ	3	DM	74	G	D001 D039			
b.												
' <u> </u>												
c.												
d.												
1 Additi	onal Descriptions for Materials Li	eted Above			EST WILLIAM STATES	K Han	dling Codes to	as Waston I	istori Abous			
I (A)	cial Handling Instructions and Ad JNDEL I UERABLE, R RGENCY RESPONSE	ditional Information RETURN TO GENE E#800-468-1760	ERATOR. F 24HR. 016 9875	OR RECY 3728 0	CLE)[EC	匡(N 2 4 20	<u> </u>			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have												
determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Date												
1	ed/Typed Name STEVE GRANDO	n. /	Signature		1/	\bigcap	J _		Month Day Year			
	sporter 1 Acknowledgement of R			7.	leng (7	mase	7	Date			
	ed/Typed Name		Signature		$\forall \langle$			+	Month Day Year			
Sca	ott Vincen		حــلـــ	Ziell.			$\overline{}$		4 1 18 100			
18. Trans	sporter 2 Acknowledgement of R ted/Typed Name	eceipt of Materials	Signature		·			·	Date Month Day Year			
	repancy Indication Space											
	ity Owner or Operator: Certification	on of receipt of hazardous mate	erials covered by	this manifest ex	cept as note	ed in item	1 19.					
	OV CLEE L	Ihite.	Signature	α	elee		Shit	e l	Month Day Year			
A Form 870	00-22 (Rev. 9-88) previous edition	ns obsolete						S	AFETY-KLEEN CORP.			

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90290 (Rev 11/98) 6

54474+R5732 JCATION: 619501 SAFETY-KLEEN



03/27/00

PAGE:

04:44:17 DR NOTIFICATION FORM

ENERATOR NAME: PANHANDLE EASTERN

MANIFEST NO. : OR SALES SERVICE NO. :

2880599

CUST#: 0002-0330-68

JRSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS ASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

A. GENERAL WASTE NOTIFICATION

OR FORM LINE NO. :

SK PROFILE NO. MANIFEST PAGE/LINE# 01A 1

0000

SKD0T#: 0000801

PA WASTE CODES & LDR SUBCATEGORIES (IF ANY): LIQUID >= 10% TOC

0001 LQ

)018)039

1040

REATABILITY GROUP:

NONWASTEWATERS

ASTE CONSITITUENT NOTIFICATION:

102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM M-CRESOL)
118 P-DICHLOROBENZENE

118 229 237 250 251 255 27 TETRACHLOROETHYLENE TRICHLOROETHYLENE

CADMIUM

CHROMIUM (TOTAL)

LEAD BENZENE

NOTE THIS LDR EXPIRES ON 12/31/2000. NOTICE: STEVE GRANDON

TITLE

NAME &

SIGNATURE NERATOR ' 5171 LOC:

Q#:

(PRINTED OR TYPED) TERR: 02 REF#:

2380599 SW: 0016

TOP COPY: GENERATOR MIDDLE COPY: FACILITY

619501

BOTTOM COPY: TRANSFE

DATE

NSTRUCTIONS FOR COMPLETION OF THIS FORM, REFER CODE OF FEDERAL REGULATIONS, 40, PART 262.20.

for treatment, storage and disposal facilities. This includes. or reducing this burden, to: Chief, Information Policy Branch, Management and Budget, Washington, DC 20503. 10 minutes completing and reviewing the form. gathering data, and instructions,

801 B

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90290 (Rev 11/98) **O**

*5*4474-R5732 DCATION: 619501

SAFETY-KLEEN OR NOTIFICATION FORM

12/02/00 07: 50: 02 PAGE:

00449

ENERATOR NAME: PANHANDLE EASTERN

MANIFEST NO. : OR SALES SERVICE NO. : 41470 5141470

CUST#: 0002-0330-68

JRSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS ASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

GENERAL WASTE NOTIFICATION

OR FORM LINE NO. : 1 MANIFEST PAGE/LINE# 01A SK PROFILE NO.

0000 SKDOT#: 0000801

WASTE CODES & LDR SUBCATEGORIES (IF ANY)

1000 LIQUID >= 10% TOC

0018 3039 2040

REATABILITY GROUP:

NONWASTEWATERS

ASTE CONSITITUENT NOTIFICATION:
102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM M-CRESOL)
118 P-DICHLOROBENZENE
229 TETRACHLOROETHYLENE
237 TRICHLOROETHYLENE 229 237 250 CADMIUM

CHROMIUM (TOTAL)

251 255 57 LEAD BENZENE

--NOTES P NOTICE: THIS LDR EXPIRES ON 12/31/2000.

NERATOR'S AUTHORIZED SIGNATURE

619501

(PRINTED OR TYPED) TERR: 02 REF#:

5141470 SW: 0052

5974 LOC: TOP COPY: GENERATOR

Q#:

MIDDLE COPY: FACILITY

C. Barrett NAME & TITLE

BOTTOM COPY: TRANSFE

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	UNIF	ORM HAZARDOUS	se on elite (12-pitch) typewriter.) 1. Generator's US EPA ID		cument No.	1			050-0039 Exp	
111.		ASTE MANIFEST	KSD98497273	7	78	2. P	is is		n the shaded ed by Federal	
		rator's Name and Mailing Add				A. Sta	te Manifest D	ocument N	lumber	
	3 M		RN W. OF OLP RR1 KS 668 475-3226	1 BOX 174 A 365	B. State Generator's ID					
3.	Transp	porter 1 Company Name		6. US EPA ID Numbe	er	C. Sta	ite Transport	er's ID		
╢Ļ	SAF	FTY-KLEEN SYS	TEMS, INC	SCR000075150			insporter's P		16 942	
′-	ransı	poner 2 Company Name		8. US EPA ID Numbe	er .	E. State Transporter's ID F. Transporter's Phone				
9.	Design	nated Facility Name and Site	Address 619501	10. US EPA ID Number			G. State Facility's ID			
'	SAF	ETY-KLEEN SYS	STEMS, INC	KSD000809723		H. Facility's Phone 316 942-5001				
}	üĭċi	1 S ANNA HITA,	KS 67209							
	LIS D	OCT Description (Including Pr	oper Shipping Name, Hazard Cla	ass and (O Number)	12. Conta		13.	14.	1	
Ġ	HM		oper omposing Harrie, Hazard Ore	and to Matthery	No.	Туре	Total Quantity	Unit Wt/Vo		
E a. E R	x	WASTE COM (PETROLEUM N (DOO1)ERG#12	BUSTIBLE LIGUI APHTHA) NA1993 B (6.7#/GL)(DC	[D, N.O.S. 3 PGIII RG)18, DO39, DO40)	5	DM	72	G	D001	
A b.			7EM							
c.		JUN 2 8 20	001 190	1111/12						
đ.	H		100	/NH/20	<u> </u>	\dashv				
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J.	Addition	nal Descriptions for Materials	Listed Above	1 1.(6,0)	56.38 % 6.78	K Hand	ling Codes fo	or Wastes L	isted Above	
	I (A)	DO18 D040		/ 1·[(G, O)		K. Hand	ling Codes fo	r Wastes L	isted Above	
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INSTRUCTIONS FOR COMPLETION OF THIS FORM, REFER CODE OF FEDERAL REGULATIONS, 40, PART 262.20.

54474 -R\$732 619501 DCATION:

SAFETY-KLEEN DR NOTIFICATION FORM

05/19/01 PAGE: 14: 50: 43

78,78 00495 17778178

MANIFEST NO.: OR SALES SERVICE NO.:

CUST#: 0002-0330-68

URSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS ASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

A. GENERAL WASTE NOTIFICATION

SK PROFILE NO. : DR FORM LINE NO.: 1 MANIFEST PAGE/LINE# 01A

0000

SKDOT#: 0000801

WASTE CODES & LDR SUBCATEGORIES (IF ANY): 01 LQ LIQUID >= 10% TDC D001 0018

0039 0040

REATABILITY GROUP: NONWASTEWATERS

ENERATOR NAME: PANHANDLE EASTERN

ASTE CONSITITUENT NOTIFICATION:

100 D-CRESOL 229 TETRACHLOROETHYLENE 237 TRICHLOROETHYLENE TRICHLOROETHYLENE ARSENIC

247 255 255 255 250 250 CADMIUM

LEAD MERCURY - ALL OTHERS SILVER

BENZENE

NOTE P NOTICE: THIS LDR EXPIRES ON 12/31/2001.

COL NERATOR S AUTHORIZED

NAME (PRINTED OR TYPED)

TERR: 04 REF#:

17778178 SW: 0124

Q#:

MIDDLE COPY: FACILITY

BOTTOM COPY: TRANSFE

DATE

3551 LOC: TOP COPY: GENERATOR

619501

6-195-01									
'Please print or type. (Form designed for use on elite (12-pitch) ty		cument No	Form A	pproved. OMI	B No. 205	0-0039 Expires 9-30-99			
UNIFORM RAZARDOUS	1 00476	S.	2. Pag			the shaded areas by Federal law.			
WAO'L MAIN LOT	12/3/	7	of A State		·				
3. Generator's Name and Mailing Address	A State Manifest Document Number								
PANHANDLE EASTERN 3 MI N. 1 1/2 MI W. OF OLE		D 0							
OLPE		B. State Generator's ID							
4. Generator's Phone (316) 475-3226	6. US EPA ID Numbe								
5. Transporter 1 Company Name	er i	C. State Transporter's ID D. Transporter's Phone 316 942-50							
7. Transporter 2 Company Name	SAFETY-KLEEN SYSTEMS, INC SCROOO75150 7. Transporter 2 Company Name 8. US EPA ID Number 4,								
			F. Trans	porter's Phor	10				
Designated Facility Name and Site Address 6195	501 10. US EPA ID Numbe	r	G. State	Facility's ID	35 3				
SAFETY-KLEEN SYSTEMS. INC			A 1.5						
1311 S ANNA WICHITA. KS 67209	, KSD000809723		H. Facility's Phone						
		12 Conta	316 942-5001 ontainers 13. 14.						
11. US DOT Description (Including Proper Shipping Name, H	lazard Class and ID Number)	No. I	Type	Total	Unit	Waste No.			
2	TOUTD NOS			Quantity	Wt/Vol	D001			
WASTE COMBUSTIBLE L	A1993 PGIII RG	3	DM	10	G				
(DO01) ERG#128 (6.7#/GL	_) (D018, D039, D040)	->		68		D039			
Τ									
* MEGEIVEN									
					_				
MAR 2 6 2001									
d.									
J. Additional Descriptions for Materials Listed Above			 K Handlir	na Codes for	Wastes Li	sted Above			
I(A) D018 D040			1,40-71	V V					
	WENCE DATE OF THE			2/16					
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			- 1 To 1 To					
15. Special Handling Instructions and Additional Information						:			
IF UNDELIVERABLE RETURN TO EMERGENCY RESPONSE#800-468	GENERATOR.FOR REC	YCLE							
	0112 100344536	000600	7282	00020	3306	B 04			
GENERATOR'S CERTIFICATION: I hereby declare the are classified, packed, marked, and labeled, and are in government regulations.	at the contents of this consignment are ful all respects in proper condition for trans	ully and accu port by high	rately descr way accordi	ribed above bing to applica	y proper able interna	shipping name and ational ational			
If I am a large quantity generator, I certify that I have a pro	ogram in place to reduce the volume and to	cicity of waste	generated	to the degree	1 have				
determined to be economically practicable and that I have sele minimizes the present and future threat to human health and	the environment; OR, if I am a small quantit	y generator, I	have made	available to m a good faith	effort to				
minimize my waste generation and select the best waste mana Printed/Typed Name	agement method that is available to me and the Signature	at I can afford				Date Month Day Year			
Dicki Jacobs	11 relied	acol	رجي		1	3/2/10/			
T 17. Transporter 1 Acknowledgement of Receipt of Materials	(1	, 				Date			
A Printed/Typed Name	Signature					Month Day Year			
KHADACE S. SHERZAINE						03/21/01			
18. Transporter 2 Acknowledgement of Receipt of Materials	Cionatura					Date Month Day Year			
T Printed/Typed Name E Printed/Typed Name	Signature				ı	Month Day Year			
19. Discrepancy Indication Space									

FACILITY

Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

inted/Typed Name

Signature

Day Month 3 Year

reviewing natural to the competing and reviewing the form. Send comments regarding the burden estimate, includes tor transporters, and 10 minutes for treatment, storage and disposal facilities. This includes time for reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Ervironmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503. EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

D

4474-R5732 CATION: 61,7501

R FORM LINE NO. :

SAFETY-KLEEN LDR NOTIFICATION FORM

PAGE: 08: 27: 47

NERATOR NAME: PANHANDLE EASTERN

MANIFEST NO.: OR SALES SERVICE NO.:

00470 6007282

CUST#: 0002-0330-68

RSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS STE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

GENERAL WASTE NOTIFICATION

1 MANIFEST PAGE/LINE# 01A SK PROFILE NO. :

0000 SKDOT#: 0000801

A WASTE CODES & LDR SUBCATEGORIES (IF ANY): 001

Ōis 039 Ō40

LQ LIQUID >= 10% TOC

EATABILITY GROUP: NONWASTEWATERS

STE CONSITITUENT NOTIFICATION: 00 O-CRESOL 29 TETRACHLOROETHYLENE 37 TRICHLOROETHYLENE

47 ARSENIC 5Ö CADMIUM LEAD

55 57 MERCURY - ALL OTHERS SILVER

50 7 BENZENE

NOTE NOTICE: THIS LDR EXPIRES ON 12/31/2001. Jaco<u>bs</u> Adm Asst 0

TITLE

AUTHORIZED ERATOR'S AU SIGNATURE

619501

3911 LOC:

TERR: 04 REF#:

6007282 SW: 0112

DATE

OP COPY: GENERATOR MIDDLE COPY: FACILITY BOTTOM COPY: TRANSFE

(PRINTED OR TYPED)

NAME &

ATTACHMENT 2

-195			4005	a (. 1					
. T	or type. (Form designed for use		003	27	Form	Approved. OM	B No. 2050	0-0039 Expire's 9-30-99		
1	ORM HAZARDOUS ASTE MANIFEST	1. Generator's US EPA ID No KSD984972737	Manifest Doo		1	Page 1 Infor	mation in t at required	he shaded areas by Federal law.		
	erator's Name and Mailing Addre	/	A. State Manifest Document Number							
III DAN	HANDLE EASTER									
OLF	11 N. 1 1/2 MI E		B. State Generator's ID							
		475-3226								
111	sporter 1 Company Name	6. I		r	C. State Transporter's ID					
SAF	FFTY-KLEEN SYS	TEMS: INC L	II D984908202 US EPA ID Numbe		D. Transporter's Phone 316 942-5001 E. State Transporter's ID					
111	sporter 2 Company Warte	'	F. Transporter's Phone							
9. Desig	nated Facility Name and Site Ad	idress 619501). US EPA ID Number	r	G. Sta	te Facility's ID				
SAF	ETY-KLEEN SYS									
131	1 S ANNA	-	4000000000000000000000000000000000000		H. Facility's Phone					
WIC	HITA,	KS 67209	KSD000809723		316 942-5001					
11. US	DOT Description (Including Prop	er Shipping Name, Hazard Class	and ID Number)	12. Cont		13. Total	14. Unit	I. Waste No.		
G HM	L			No.	Type	Quantity	Wt/Vol	vvasie ivo.		
E a. N E X	RQ WASTE ((PETROLEUM NA (D006, D008, D0	COMBUSTIBLE LIG APHTHA) NA1993 D18,DO27,DO39DO	NUID, N. O. S. PGIII (DOO1) 940) (ERG#128)	3	DM	62	G	D001 D03 9		
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R					$\sqcup \bot$					
C.							1 1			
							+	<u> </u>		
d.							1 1			
J. Additi	onal Descriptions for Materials L	isted Above		- 220*	K. Hand	dling Codes for	Wastes Lis	sted Above		
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						C. Car				
		643								
(A	DOO8, DO27, DO)40		120	THE W					
15. Spec	cial Handling Instructions and Ad	ditional Information								
IF	UNDEL I VERABLE,	RETURN TO GENE	RATOR. FOR REC	YCLE				_		
EME	RGENCY RESPONS	RETURN TO GENE SE#800-468-1760	24HR.	^^^^	0400	0 /10E0	1245			
		77	44 97927641	00005	0427	2 61950	11345	1 02		
are	classified, packed, marked, and	I hereby declare that the conte- labeled, and are in all respects	nts of this consignment are fu in proper condition for transp	fly and acc	urately de nway acco	scribed above to ording to applica	by proper able interna	shipping name and ational and national		
111	nment regulations.	artifu that I have a program in also	a to radius the volume and toy	icity of wast	n generat	ad to the degree	Lhovo			
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		t to numan health and the environment the best waste management methods.				ue a good raith	anour 10	Date		
Print	ed/Typed Name		Signature D	1				Month Day Year		
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I R	sporter 1 Acknowledgement of R	leceipt of Materials	19	<u> </u>				Date Vaca		
A Print	ed/Typed Name	+ Ra	Signature	K	<i>2.</i>		ı	Month Day Year		
P Terre	sporter 2 Acknowledgement of R	tensint of Materials	- Trevilly	-00	94			Date		
R 18. Irans	ed/Typed Name	eceipt or iviaterials	Signature					Month Day Year		
E F	San Typod Halling		- Symmon				1			
	epancy Indication Space									
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1 20 5	h. Ounes as Ongaritan Codiffersi	on of special of barrades a section	ala anyoned by this manifest and	and a see	od in ito-	10				
T	ty Owner or Operator: Certificati ed/Typed Name	on of receipt of hazardous materia	Signature //	as not	ea in item	19.		Month Day Year		
C	cott VINCEN	1+	111	1		/	- '	11 13 199		
	0-22 (Rev. 9-88) previous edition		- Can	-			SA	FETY-KLEEN CORP.		
EDA C a										

223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, UC 20460; and to the Office of Information and Hegulatory Affairs, Office of Infallagefree and Discous.

A: 10083 B:

C:

D:

90290 (Rev 11/98) 6

K54474-R5732 LOCATION: 619501

SAFETY-KLEEN R NOTIFICATION FORM

10/11/99 11:54:56

PAGE:

GENERATOR NAME: PANHANDLE EASTERN

OR SALES SERVICE NO. :

504292

CUST#: 6-195-01-3451

PURSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS WASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

A. GENERAL WASTE NOTIFICATION

LDR FORM LINE NO. : SK PROFILE NO. : MANIFEST PAGE/LINE# 01A

0000 SKD0T#: 0010083

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):

D001

900g

D008 D018 D027

D039 D040

TREATABILITY GROUP:

NONWASTEWATERS

WASTE CONSITITUENT NOTIFICATION: NONE

-NOTES EXP NOTICE: THIS LDR EXPIRES ON 12/31/1999. NAME & TITLE (PRINTED OR TYPED) GENERATOR S AU HORIZED

SEQ#: 619501 4736 LOC:

TERR: 02 REF#:

BOTTOM COPY: TRANSFE

504292 SW: 9944

TOP COPY: GENERATOR MIDDLE COPY: FACILITY

90290 (Rev 11/98) 6

D

FEDERAL REGULATIONS, 40, PART 262.

FORM, REFER CODE OF

THIS

INSTRUCTIONS FOR COMPLETION OF

801 B

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

K54474-R5732. LOCATION; . 619501



06/19/00 PAGE: 07: 05: 08

GENERATOR NAME: PANHANDLE EASTERN

MANIFEST NO. : OR SALES SERVICE NO. :

3340587

CUST#: 0002-0330-68

PURSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS WASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

A. GENERAL WASTE NOTIFICATION

LDR FORM LINE NO. : MANIFEST PAGE/LINE# 01A SK PROFILE NO.

0000

SKD0T#: 0000801

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):
DOO: LQ LIQUID >= 10% TOC

Dois

D039 D040

TREATABILITY GROUP: NONWASTEWATERS

WASTE CONSITITUENT NOTIFICATION:
102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM M-CRESOL)
118 P-DICHLOROBENZENE
229 TETRACHLOROETHYLENE

237 TRICHLORDETHYLENE

250 CADMIUM 251 CHROMIUM (TOTAL)

255 LEAD

67 BENZENE ---------

--N O T E EXP NOTICE: THIS LDR EXPIRES ON 12/31/2000.

SIGNATURE

619501

NAME & TITLE (PRINTED OR TYPED)

TERR: 02 REF#:

3340587 SW: 0028

5418 LOC: TOP COPY: GENERATOR

3EQ#:

MIDDLE COPY: FACILITY

BOTTOM COPY: TRANSFE

Fored to Datien Houston En. 7/24/cx

ATTACHMENT 3



FIRE EXTINGUISHER INSPECTION

JANUARY 2001

7-29 9/85

	5175			Date	-01		
JA.	144A	<u></u>	THSPE	CTION .			
Location	:		Serial	Date of	Next		
(Building or Type Vehicle)	Size			Hydrostatic Test		Condit	
1 MER #1 by 603 North Door	j1961	30-D	D520711	05-12-97	09	OK	_Jc
2 MER #1 by 605 North Door	1960	30-D	B380424	.04-22-98	10	OK	JU
3 MER #1 by 609 North Door			B380425	05-12-97	09	OK	VC
4 MER #1 by 613 North Door			L317912	04-22-98	10	OK	T 0
5 MER #1 by 617 North Door	+	30-D	B674348	04-22-98	10	OK	Jc
6 MER #1 by Northeast Door		30-E	P560860	0690	02	OK	JC.
7 MER #1 by 620 South Door		30-E	<u> </u>	05-12-97	09	OK	JC
8 MER #1 by 616 South Door			P560844	:0690	02	Repaired 2/11	
9 MER #1 by 614 South Door		30-D	E328034	04-22-98	10	OK	TO "
10 MER #1 by 612 South Door	1962	+	E328259	10-28-96	08	ok	JC
11 MER #1 by 610 South Door	1960		B674371	04-22-98	10	OK	To
12 MER #1 by 606 South Door	1960		B380451	05-12-97	09	OK	TO
13 MER #1 Southwest Door	1971	30-E		0393	05	OK	JO
14 MER #1 Basement by SW Door		30-D	E328151	04-22-98	10	OK	JC
15 MER #1 Bsmt under 613 S. door		30-D	B674373	04-22-98	10	OK	VC
6 MER #1 Basement SE Door	1966	30-E	P560814	04-22-98	10	OK	To
17 MER #1 Bsmt Northeast Corner	1964	30-D	K273862	0690	02	OR	TC
MER #2 Southeast Door by 624	1965	30-D	M92875	0690	02	OK	To
J MER #2 East Door blwn 624/623	1968	30-E		10393	05	OK	VC
20 MER #2 East Door blwn 623/622	1966	30-E	P560849	0690	02	OK	JU
21 MER #2 East Door by 621	1965	30-D	M92453	05-12-97	09	OR	To
22 MER #2 Northwest Door	1960	30-D	B380448	05-12-97	09	OK	JO
23 MER #2 West Door by 621	1961	30-D	D520470	04-22-98	10	OK	JO
24 MER #2 West Door by 622	1960	30-D	B583443	05-12-97	09	OK	TU
25 MER #2 West Door by 623	1968	30-E		03- -93	05	OK	TO
26 MER #2 West Wall by 624	1968	30-E		0393	05	OK	TO
27 MER #2 Southwest Door by 624	1966	30-E	P560836	0690	02	OK	TO
28 Cob House North Door	1964	30-D	K276120	1-2500	12	- OK	TO
29 Cob House South Door	1973	30-E		05-12-97	09	OK	JC.
30 Old Shop East Door	1960	30-D	B674331	05-12-97	09	OK	Ja
31 Plant Locker Room SPARE	1961	30-D	D520444	04-22-98	10		1440
32 Gasket Room	1973	30-E		05-12-97	09	Repaired 2/11	199 OK-
33 Aux Eng Room Northwest Door	1967	30-E	¹P560855	0690	02	OK	JC
34 Aux Eng Room N. Door by 626	1973		!	05-12-97	09	OK	JO
Water Hoses Inspected Fire Pump Inspected Halon System	Rema	CTING	1011 2-5- 3/ 15 N 12/5 HER	10W A SPA 2- WHEA EMPOZIE	OTTY		
Halon System Inspected	Đ₽	ervisor_	D TO K	NOT PUT	17	BACK	





JANUARY 2001

7-29 9/85

tion Reporting				Date 2-5-0	ſ		
	ANI	ucial	TUSP	ECTION			
Location	1		Serial	Date of	Next		
(Building or Type Vehicle)	Size	Туре	Number	Hydrostatic Test	Test	Condition	
35; Aux Eng Room Northeast Door	1960	30-D	iB380439	05-12-97	09	OK JC	
36 Aux Eng Room S. Door by 626	11962	30-E	E328265	05-12-97	09	OK JC	
37 Machine Shop Small East Door	;1966	30-D	N685174	05-12-97	09	AT-5H-2501	
38 Machine Shop South Door	1960	30-D	B36469	04-22-98	10	AI-54-2-5-01	
39 Machine Shop West Door	1973	30-E		05-12-97	09	AI -SH-250	
40 Area Office	1973	Sentry 10	AZ581976	0690	02	AI - SH-1-10-	
41 12-1	1973	30-E		04-22-98	10	AI-54-2-5	
42 UACAMT	1969	30-E		0491	03		
43 Vacant							
44 Vacant							
45 Vacant	1						
46 Vacant	1						
47 Gas Tank on Hill	1973	30-E		04-22-98	10	AI-SH-2-501	
7 4 8 8-1	1975	30-E	15997	02-11-99	11	DBIETE #48	
49 Vacant							
50 WACA-NI	1977	Sentry 10	1	0491	03		
51 Spare	1971	30-E		05-12-97	09	#51 9088 ON J	
52 8-2	1982		EB093876	0494	06	OK JC	
Diesel Tank - 200 Discharge		30-E		05-12-97	09	AISH 2-5-01	
54 Paint Shed & Barrel Rack	1983		EN863923		06	OK JC	
55 Encal Building	1986			0491	03	AI- SH -1-10-	
56 Calorimeter Building				1192	04	AI-54-1-10-0	
57 West Wall in Opr A's Office	11990		S-975426	0690	02	AI- 54 - 1-10-	
58	1	1	1			1	
59			<u> </u>				
	<u> </u>		l				
	- i						
			<u> </u>	···•	·		
	- ·				<u> </u>		
	_						
			í ·				
			 				
			1				
	Date	of Inspection					
Fire Protection System	5410						
i ii o i Totodian Oyotom	2-5-0/ Remarks:						
Water Hoses Inspected	1 (0)(10	#4	8 HAS	BEEN DE	LET	ED OFF	
Fire Pump Inspected		INEIT	8-1 -14	NO # 51	50	ARE HAS	
Halon System Inspected		BEH				NED TO	
Halon Cystam Hispotia	- 2	UNIT	8-1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		2.51/	0 /				
	C					Date	
	Supe	rvisor				Date	



FIRE EXTINGUISHER INSPECTION

7-29 9/85

27 MER #2 Southwest Door by 624

33 Aux Eng Room Northwest Door

34 Aux Eng Room N. Door by 626

28 Cob House North Door

29 Cob House South Door

30 Old Shop East Door

31 Spare

32 Gasket Room

Lucation Reporting OFPE, 173	<u>, </u>			Date FEBRU	ARY	2001
Location		1.	Serial	Date of	Next	
(Building or Type Vehicle)	Size	Type	Number	Hydrostatic Test	Test	Condition
1:MER #1 by 603 North Door	1961	30-D	D520711	05-12-97	09	0154
2 MER #1 by 605 North Door	1960	30-D	B380424	04-22-98	10	CM-SH
3 MER #1 by 609 North Door	1960	30-D	B380425	05-12-97	09	ON-5H
4 MER #1 by 613 North Door	1965	30-D	L317912	04-22-98	10	011-5 H
5 MER #1 by 617 North Door	1960	30-D	B674348	04-22-98	10	OK-5H
6 MER #1 by Northeast Door	1966	30-E	P560860	0690	02	011-54
7 MER #1 by 620 South Door	1972	30-E		05-12-97	09	OK-5H
8 MER #1 by 616 South Door	1967	30-E	P560844	0690	02	Repaired 2/11/99 5/
9 MER #1 by 614 South Door	1962	30-D	E328034	04-22-98	10	OK-5H
10 MER #1 by 612 South Door	1962	30-D	E328259	10-28-96	08	017-5H
11 MER #1 by 610 South Door	1960	30-D	B674371	04-22-98	10	011-54
12 MER #1 by 606 South Door	1960	30-D	B380451	05-12-97	09	011-54
13 MER #1 Southwest Door	1971	30-E		0393	05	OK-54
14 MER #1 Basement by SW Door	1962	30-D	E328151	04-22-98	10	0H-5H
15 MER #1 Bsmt under 613 S. door	1960	30-D	B674373	04-22-98	10	OK-9H
16 MER #1 Basement SE Door	1966	30-E	P560814	04-22-98	10	OK-5H
17 MER #1 Bsmt Northeast Corner	1964	30-D	K273862	0690	02	OM-5 H
MER #2 Southeast Door by 624	1965	30-D	M92875	0690	02	OH-5H
19 MER #2 East Door btwn 624/623	1968	30-E		0393	05	OH-5H
20 MER #2 East Door btwn 623/622	1966	30-E	P560849	0690	02	OK-SH
21 MER #2 East Door by 621	1965	30-D	M92453	05-12-97	09	OH-SH
22 MER #2 Northwest Door	1960	30-D	B380448	05-12-97	09	05-54
23 MER #2 West Door by 621	1961	30-D	D520470	04-22-98	10	OST-5 H
24 MER #2 West Door by 622	1960	30-D	B583443	05-12-97	09	015-514
25 MER #2 West Door by 623	1968	30-E		0393	05	OH-5H
26 MER #2 West Wall by 624	1968	30-E		0393	05	OH-5H

Fire Protection System

Date of Inspection:

Protection System

Date of Inspection Syst

P560836

K276120

B674331

D520444

P560855

06- -90

01-25-00

05-12-97

05-12-97

04-22-98

05-12-97

06- -90

05-12-97

02

12

09

09

10

09

02

09

1966 30-E

1964 30-D

1973 30-E

1960 30-D

1961 30-D

1973 30-E

1967 30-E

1973 30-E

Supervisor . 7. January

Date 2/28/0/

OM-5H

01T-SH

OK-SH

OK-5H

OK-54

OK-5H

OK-SH

Repaired 2/11/99 44



FIRE EXTINGUISHER INSPECTION

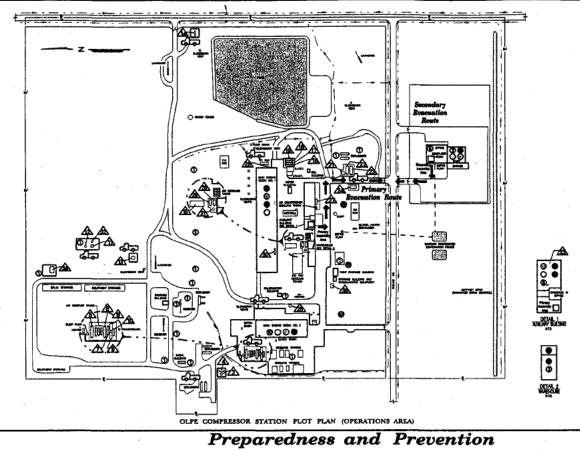
7-29 9/85						
Lucation Reporting OLPE, In	5.			Date <u>FEB</u>	YUAX	2001
Location		I	Serial	Date of	Next	
(Building or Type Vehicle)	Size	Type	Number	Hydrostatic Test		Condition
35 Aux Eng Room Northeast Door		30-D	B380439	05-12-97	09	01T-5 H
36 Aux Eng Room S. Door by 626	1962	30-E	E328265	05-12-97	09	011-54
37 Machine Shop Small East Door	1966	30-D	N685174	05-12-97	09	OST-54
38 Machine Shop South Door	1960	30-D	B36469	04-22-98	10	OH-5H
39 Machine Shop West Door	1973	30-E		05-12-97	09	OM-5 H
40 Area Office	1973	Sentry 10	AZ581976	0690	02	OH-54
41.12-1	1973	30-E		04-22-98	10	OK-5H
42 Vacant						<u> </u>
43 Vacant						
44 Vacant						
45 Vacant						
46 Vacant						
47 Gas Tank on Hill	1973	30-E		04-22-98	10	OK-5H
48 Disposed of						
49 Vacant	1					
50 vacant	1071	20.5		05.40.07	00	
51.8-1	1971		 ED003976	05-12-97	09	0K-5H
3 Diesel Tank - 200 Discharge	1982 1971		EB093876	0494 05-12-97	06	OH-5H
54 Paint Shed & Barrel Rack	1983		EN863923		06	OK-5H OK-5H
55 Encal Building		Sentry 10	GA00205992	0491	03	OK-5H
56 Calorimeter Building			HH00008605		04	OK-5H
57 West Wall in Opr A's Office		SY-0243	S-975426		02	OK-5H
58	1000	01 0210	0 010 120	00 00	-	
59	 					
!	1					
į						
				ļ <u>-</u>		
Fire Protection System	Date o	f Inspection		1.9-01		
Fire Protection System	Parra		2-576	2+9-01		
Water Hoses Inspected	Remai	۸۵.				
Water Hoses Inspected Fire Pump Inspected						
Halon System Inspected						
Ficion Cystom Inspected						
	1					

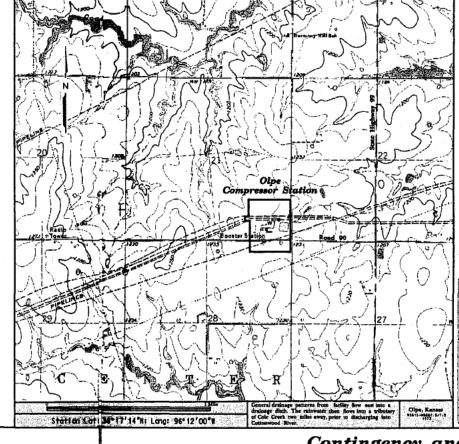
Supervisor 1.7. January

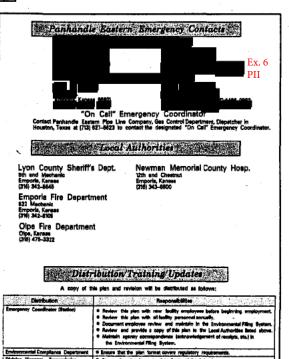
Date 2/28/5/

ATTACHMENT 4

SPILL PROCEDURES







Barentajo Meana raskotilidi lemergi systilly iz ar

			STORAG	E FACILITIES			
Dwg. I	D Facility	Contents	Capacity (Gals)	Secondary Containment *	Tank ** Inspections	Overflow Prevention Device (OPD)	OPD Testin
A	4	Pipeline Liquids Tenk	8,400	Earthen Dike	Weekly	Direct Vision Gags	Routine
A	6	Lube Of Tank	9,030	Concrete Dike	Weekly	Direct Vision Gage	Routine
A	8	Lube Of Tank	8,216	Concrete Dike	Weekly	Direct Vision Gage	Routine
A	7	Lube Of Tank	2,521	Concrete Dike	Weekly	Direct Vision Gage	Routine
	•	Glycol Tank	4,396	Concrete Dike -	Weekly	Direct Vision Gage	Routin
TA	•	Glycol Tank	4,396	Concreta Dike	Weekly	Direct Vision Gage	Routin
<u> </u>	10	Glycol Tank	2,521	Concrete Dike	Weekly	Direct Vision Gage	Routin
A	16	Glycol Tank	2,068	Concrete Dike	Weekly	Direct Vision Gage	Routin
A	11	Dissel Tank	141	Earthen Dike	Weekly	Direct Vision Gage	Routin
A	12	Geschine Tank	560	Earthen Dike	Weekly	Direct Vision Gage	Acutio
A	14	Diesel Tank	470	Earthen Dike	Weekly	Direct Vision Gage	Routin
	10	Glynol Tank	2,068	Concrete Dike	Weekly	Direct Vision Gage	Routin
A	18	Lube Of Tank	2,088	Concrete Dike	Weekly	Direct Vision Gage	Routin
- A	17	Glycol Tank	2,068	Concrete Dike	Weeltly	Direct Vision Gage	Houtin
	21	Pipeline Liquida Tank	2,588	Concrete Dike	Weekly	Direct Vision Gege	Routh
. 🗔	22	Lube Of Tenk	6,076	Concrete Dike	Weekly	Direct Vision Gage	Routin
A	23	Lube Of Tank	5,078	Concrete Dike	Weekly	Direct Vision Gage	Routin
<u> </u>	24	Methenol Tenk	3,738	Concrete Dike	Weekly	Direct Vision Gage	Routin
<u>_</u>	27	Glycol Tank	940	****	Weekly	Direct Vision Gage	Routin
7	28	Used Oil Tank	1,024	Concrete Dike	Weekly	Direct Vision Gage	Routin
□	29	Used Oil Tank	1,468	Concrete Dike	Weekly	Direct Vision Gage	Routin
A	30	Used Oil Tank	1,000	Begament of MER #1	Weekly	Direct Vision Gage	Routin
A	31	Used Oil Tank	3,000	Contrete Dite	Weekly	Direct Vision Gage	Routin
A	32	Diesel Tank (Portable)	80	Earther Dike	Weekly	Direct Vision Gage	Routin
	. 33	Wastewater Tenk	1600	Double Wall Versel	Delity	Direct Vision Gage	Routin
	3	Westewater /Oil Tenk	3,384	Earthen Dike	Delly	Gege Stick	Routin
	18	Wastewater/Of Tank	45,865	****	Delly	Gage Stick	Routin
	13	Wastewater /Oli Tank	1,560	Earthan Dike	Delly	Gage Stick	Routin
	25	Used Oil Tank	160	****	Weekly	Gage Stick	Routin
	26	Used Oil Tank	782	****	Weekly	Gege Stick	Routin

Container **
Area Inspections Containers **** Weekly

Secondary Containment

- Document the discharge.

 ** Leats /problems discovered should be fixed promptly and documented on the Environmental Facility Inspection form according to 50P 410-0. Keep inspection logs in the Environmental Filing System.

 *** Products stored at this facility generally include disest pasoline, styrol, lubricating oil, mercapten, methenol, points and solvents.

 ***** Split control measures consist of one or more of the following: diversion structures, amply drums, absorbent materials, booms, split pads, rakes, shovels and portable pumps.

Sangtais/Asillelinganis/Asippinia

Dwg. ID	Equipment Location	inspections
0	Pirst Aid Kits	Monthly
•	Eye Wash Station -	Monthly
•	Fire Extinguishers (Number at this location)	Monthly
0	Fire Blankets	Monthly
•	Spill Response Equipment (At a minimum: absorbent material, booms, spill pads, rakes, shavel, portable pump, PPE, empty drums.)	Monthly
•	Emergency Generator	Monthly
	Emergency Shutdown Activation Stands	Sorni Annually

- Shallon isandip entri ilgililar

All visitors must:

9 Sign registry at Office Building and Operator A Office.

8 Be brisfied on emergency procedures, including Primary and Secondary Assembly Areas and Primary Securation. Route.

The station has adequate Sighting with flood Rights throughout the station.

Communication Equipments

- Plant Phone System consists of:

 A public system and a company owned microwave system.

 Priors system with horn located in Office, MER #1. MER #2, and the Auxiliary Building.

 Priors system with light located in MER #1 and MER #2.

 TWO Way Radio System consists of:

 Radio in Office Building.

 Radio in Operator "A" Office.

 All Horns for signaling smargenoise are located at MER #1 and MER #2.

Spills occurring at this facility on July 08, 1993 and December 12, 1994 required implementation of the contingency plan. The spills were controlled, appropriate agencies notified and corrective extions table to preven the spill insident isonal recurring. The facility's Environmental File, 8.2 Reportable Spills and Releases, contains copies of the reports and corrective sections tables.

DRIVING DIRECTIONS TO STATION

LOADING /UNLOADING AREAS

Dwg. II	The Primary Emergency Coordinator shall emains company employees
कीक	 Supervise all loading and unloading operations. Utitize drip pans at the hose connections while loading /unloading liquid loading and outlets prior to leaving the loading areas to prevent possible leakage from the truck lanks and certainers.

Contingency and Response

Spills that meet the following criteria must be reported Immediately to Environmental Compliance Houston. • Creates a sheen on water. • One (i) pound or more of solid waste spilled on land. • Pive (6) gallons or more of a liquid spilled on land.

- First Responder Emergency / Spill Discovery

 Assess the situation to determine if the situation poses on
 immediate threat to human health or the environment.

 Identify hazardous substances involved, if any.

 Report the emergency or spill to the Emergency Coordinate
 homospiles.
- Standby at a sels dietance and keep others away.
 Activate emergency shutdown, if necessary.

- Activitie immergency shundown, if necessary.

 Errisorgency Response Coordinator

 Assess shuston for potential threat to human health and the servicement.

 Implement executation, if necessary.

 Activitie immergency shundown, if necessary.

 Control source as conditions warrant.

 Coordinate pipeline /plant operations.

 Notify local authorities, if necessary.

 Notify local surface from the processory.

 Notify local surface from the processory.

 Notify local surface from the processory.

 Notify local gration from the processory and the processor of the p

- Notify local surborities, if necessary.
 Notify local surborities, if necessary.
 Notify local Solvaion, furniformental Compilance. Report split information eccording to the Emvironmental Standard Operating Procedures.
 For first or explosions, relate to the emergency plan section of the Operations and Maintenance Plan.

 For splits:

 Ensure that weets or product which may be incompatible with a released miserial is tagst every from the affected area.

 Keep any potential (gridtion source every from emergency area, if splited material is Remmable.
 Apply water figo over pill to reduce vapor, if necessary,
 Minimite affected area with appropriate containment or disting.
 Assertible required split response equipment as regulated (protective stothing, seer, heavy equipment, pumps, absorbert matri, empty drume, etc.)
 Coordinate delange.
 Place splited material in appropriate containment, in accordance with the Environmental Standard Operating Procedures.
 Label and store sontainers in accordance with the Environmental Standard Operating Procedures.
 Coordinate vested alsopead and equipment decontamination with Environmental Compilance.

- Terminate response.
 Braure that all emergency response equipment is fully functional. Any equipment that cennot be reused shall be replaced.
 Indiate internal written report or Field Spill Report Form.
 For spills of DPS, contact Environmental Compliance for special spill re requirements related to PCB spills.

Local Authorities

Coordinate access and security.

Assist with emergency heterdous meterials handling, fire fighting, etc.

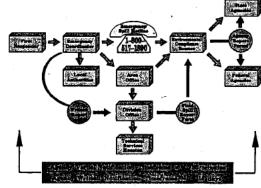
- Area /Division

 Obtain equipment and personnel as needed,
 Assix with plositise operations.

 Send Internal written report within 3 days to
 Environmental Compilance.

 Notify Technical Services Houston.
- Environmental Compliance

 Notify State and Federal Agencies, as required.
- Coordinate sampling activities.
 Rie State and Federal Agency written reports.
 Coordinate weste disposal and equipment decontamination with Emergency Coordinator.



ORIGINAL ON FILE AT EAS, DEPARTMENT PANHANDLE EASTERN PIPELINE COMPANY PANHANDLE EASTERN PIPELINE COMPANY PANHANDLE EASTERN PIPELINE COMPANY PANHANDLE EASTERN PIPELINE COMPANY POWER WINDERSON STATION Lyon County, Kenses Bed Road 80, Opp. Kenses doed Sand of Operation Date: 1808 SPOC PIEN, Preparadness, Prevention and Contingency Pien, Employed Englands Preparadness, Prevention and Contingency Pien, Emergency Procedures	PHOTOCOPY			
PANHANDLE EASTERN PIPE LINE COMPANY PANHANDLE ASTERN PIPE LINE COMPANY NOO Weeksteer CL Houses, TX 77984-1819 OLPE COMPRESOR STATION Lyon County, Kenness ped Road So, Open Agrees 00000 Star of Operation Description Enter the County Agreement Maria Preparedness, Prevention and Contingency Plan, Preparedness, Prevention and Contingency Plan,	PANHANDLE EASTERN PIPELINE COMPANY	REMINION #:	PEVECH IV:	DATE.
OLPE COMPRESSOR STATION Lyon County, Kenses ### Part of the property of the p			1, Juliu	09-86-00
OLPE COMPRESSOR STATION Lyon County, Kenses see Road Cope, Kenses	to fellowing plus such the regularization of the fell transmiss desired and Equatorization for the fellowing plus such that the property of the fellowing plus such that the fellowing plus su			
	Affice Control of the		Lyon County, I see Road so, Ope, Ky Start of Operation of SPCC Pit ess, Prevention an	Kensas eres 50005 len: 1936 an, nd Contingency Plan,
	App. No. 9292 Table of the Person Critical S years true date	BORE HTS		OLPESPCC

ATTACHMENT 5

PANHANDLE EASTERN CORPORATION

POSITION DESCRIPTION

Position Title:

Area Supervisor

Job No.:

Reports To:

Area Superintendent

Date:

EX. 6 PII

Department:

Transmission

FLSA Status:

Division:

Field Operations

Approval:

Section:

Arca

Approval:

Position Summary:

The Area Supervisor reports to the Area Superintendent as do the Area Foreman (1 - 3), other Area Supervisors (1 - 4), and some area technicians and administrative staff. Areas are geographic territories of pipeline, compressor, measuring facilities, gas treating facilities and storage facilities. Through subordinate positions incumbent operates and maintains facilities associated with gathering, treating, transporting, storing and delivering gas. Dimensions: Area is comprised of an operating hudget of \$4.0 MM, a capital budget of \$100,000, and 45 -90 employees. Staff is comprised of 7 - 20 non-exempt employees.

Duties and Responsibilities:

- 1. To supervise and direct the operation and maintenance activities of the Area. Monitors the operation, maintenance and construction activities of the Area to ensure resources are available when needed, projects are on schedule, that gas receipt/delivery volumes are met, that Area standards for efficiency are met, and that projects are being done in accordance with original specifications. Problems are reviewed with the Area Superintendent along with corrective actions taken.
- Incumbent assists the Area Superintendent in establishing goals and objectives for Area gas
 volume deliveries, operations and maintenance standards, staffing levels, job performance, and
 facility changes. Incumbent will develop action plans to meet Area, Division and Department
 goals.
- 3. Reviews subordinate "work plans" and prepares additional information for Superintendent to produce the Area "work plan" and annual budgets. Incumbent meets with Superintendent monthly to review actual results versus planned activities and to adjust future activities to an expenditure level consistent with operations and to meet company operation and maintenance requirements

P.03

Page 2 Area Supervisor

- 4. Incumbent implements Area safety program to provide information and training to our employees for performing their job functions; to inform the general public on the potential dangers of a natural gas pipeline and associated facilities through public awareness programs; to conduct monthly safety meetings; and to assist the area safety committee resolve safety problems.
- 5. Incumbent maintains the Area "emergency plan" and conducts training and simulated emergencies to ensure proper response to any pipeline failure. Incumbent with Superintendent, subordinates, safety committee, and/or Division Technical Staff, investigates accidents for cause and prevention.
- 6. Incumbent implements personnel policies -job performance standards, training programs, discipline and reward practices, identifies employees for advancement, listens to employee concerns, promotes "teamwork" and complies with employee relations policies (PEPI.- "Articles of Agreement"). Incumbent investigates personnel issues to ensure that facts are known prior to resolution. On issues not clearly defined incumbent consults with the Area Superintendent, Employee Relations Representative, the Division Administrative Superintendent, or the Division Manager.
- 7. Incumbent works with Superintendent and Division staff to communicate company policies and procedures to employees. Incumbent trains employees to perform activities consistent with the stated policies and procedures.
- 8. Incumbent with subordinates prepares detailed plans for facility outages, pipeline and engine maintenance. Plans are reviewed with Superintendent and/or Division Staff to ensure scope of work is complete, safety precautions are complete, required personnel are notified, dates for returning to service are realistic, and facility outages do not adversely affect ability to transport gas.
- 9. Incumbent maintains good public relations with landowners, producers, other pipelines, utilities and the general public. Works to maintain a good corporate image and minimize damages relating to construction or maintenance work. Receives inquires from the public concerning our facilities and responds quickly to ensure safety to our employees and facilities and the general public.
- 10. Incumbent monitors "operation and maintenance agreements" and contracts for services to ensure that both parties are meeting the contract requirements. Problems are discussed with contractor, and if unable to resolve will involve Superintendent or Division Administrative Supervisor.

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Page 3 Area Supervisor

11. The incumbent functions without daily direction from Superintendent provided that objectives are met and that activities are consistent with approved work plans and budgets. Incumbent works with other Area Supervision to provide 24 hour response to problems. Incumbent works directly with other Area Supervisors, Division Engineers and Technicians, Construction Engineering, Employee Relations Representative, Administrative Supervisors and Administrative Superintendent to resolve construction, operations, maintenance and employee issues.

Minimum Qualifications:

Basic education with specialized course work or training in physical sciences, mathematics, mechanical technology, and personnel management. Finance and business administration courses helpful. Five years of responsible operation, maintenance, and administrative experience with two years of supervisor experience.

Reporting Positions:

Total annual payroll of reporting positions up to \$500,000.

Area Technicians (1 - 20): Performs work in specific functions (cathodic protection, controls and/or measurement) ensuring compliance with company policies and standards.

Hourly Personnel (5 -20): Performs various tasks with the area to maintain gas flow and maintenance of facilities.

Administrative Staff (1 - 5): Perform various tasks related to reports and systems development and maintenance.



Present disposal

methods:

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT BUREAU OF WASTE MANAGEMENT 1000 SW JACKSON, SUITE 320, TOPEKA, KANSAS 66612-1366



[X] Routine | Complaint

Drained and 50%

Landfilled and 50%

Recycled

USED OIL COMPLIANCE INSPECTION CHECKLIST

EPA ID KSD 984 972 7	EPA ID KSD 984 972 737 Time 10:45 a.m. Date November 26, 2001								
Facility Name CMS Energy/Panhandle Eastern Pipeline District Southeast									
Street 985 Road 90 City Olpe , Kansas ZIP 66865									
Mailing Address (if different	t than above) P.O. Box 496	67, Env. Services, Houston	, TX 77210-4967						
County <u>Lyon</u> Phone (620) 475-3226									
Contact(s) Tom Jenkins	Contact(s) Tom Jenkins - Area Supervisor and Victoria Wagner - Env. Coord. (713) 989-7459								
Inspector(s) Victoria S. C									
			of Employees 18						
Has the company declared	any information/processes	as trade secrets (KSA 65	-3447)? <u>No</u>						
If yes, explain:									
TYPE OF STORAGE CONTAINERS: [] Drums [X] Tanks [] Other: FACILITY TYPE: [X] Generator [] Collection Center / Aggregation Point [] Transporter / Transfer Facility [] Used Oil Processor / Re-Refiner [] Used Oil Burner (Off-Spec Fuel) [] Used Oil Marketer									
	Off-Spec Used Oil	On-Spec Used Oil	Oil Filters						
Types of Oils: (i.e., motor oil, cooling oil, cutting oil, compressor oil	Motor, Compressor, and Coolant Oil		Oil Filters						
Amount generated per month:	600 to 800 Gallons		≈100 Per Year						
Amount received from off-site sources:	None		None						
Amount presently in storage:	<1000 Gallons		None						
Accumulation time:	<two months<="" td=""><td></td><td>Not Applicable</td></two>		Not Applicable						

Greensburg Oil

Services

SUBPART C: STANDARDS FOR USED OIL GENERATORS YES NO NA Does facility mix hazardous waste with used oil? [40 CFR, 279.21] [] [X] [] If yes, does facility manage mixture as a hazardous waste? [K.A.R. 28-31-4(p)] A. If no, does the facility fall under the SQG exemption? Does facility store used oil on-site? [40 CFR, 279.22], [X] [] a. Is the storage unit(s) in good condition? [40 CFR, 279.22(a)] [X] [] Is the storage unit(s) free from leaks? [279.22(b)] [X] [] Is the storage unit(s) and/or fill pipe(s) labeled with the words "USED OIL?" [279.22(c)] [X] [] Has there been a release of Used Oil? [40 CFR 279.22(d)] a. Was the leak stopped? [40 CFR 279.22(d)(1)] []b. Was the release contained? [40 CFR 279.22(d)(2)] [] Was the release cleaned-up and managed properly? [40 CFR 279.22(d)(3)] [] d. If necessary, was the storage unit repaired or replaced? [40 CFR 279.22(d)(4)] [][X] Does facility burn used oil on-site? [40 CFR 279.23] [] If yes, a. Does facility burn only used oil that the generator/operator generates or used oil received from household do-it-yourself used oil generators? [40 CFR 279.23(a)] [] [] b. Is the space heater designed to have a maximum capacity of not more than 0.5 million Btu per hour? [40 CFR 279.23(b)] [] [] Is the combustion gases from the space heater vented to the ambient air? [40 CFR, 279.23(c)] []5. Does generator self-transport used oil to an approved collection site? [] [X] [40 CFR 279.24(a)] If yes, Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? [40 CFR 279.24(a)(1)] [] [] Does the generator transport no more than 55 gallons of used oil at any time? [40 CFR 279.24(a)(2)] [] [] NOTE: IF NO TO QUESTION 5-a OR 5-b, COMPLETE TRANSPORTER CHECKLIST. Does the generator transport used oil to a used oil collection center that is registered, licensed, permitted or recognized by the state to [] [X] handle used oil? [40 CFR 279.24(a)(3)] Does the generator self-transport used oil to an aggregate collection site owned [] [X] by the generator? [40 CFR 279.24(b)] If yes, Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? [40 CFR 279.24(b)(1)] []

			163	NO NA
	b. c.	Does the generator transport no more than 55 gallons of used oil at any time? [40 CFR 279.24(b)(2)] Does the generator transport used oil to a used oil collection center that	[]	[]
		is registered, licensed, permitted or recognized by the state to handle used oil? [40 CFR 279.24(b)(3)]	[]	[]
	NO	TE: IF TRANSPORTING MORE THAN 55 GALLONS PER TRIP, COMPLE THE TRANSPORTER/TRANSFER STATION CHECKLIST	ETE	
		es the generator have their used oil reclaimed under a tolling (contractual) reement? [40 CFR 279.24(c)] es.	[]	[X]
	a. b.	Does the tolling (contractual) agreement indicate the type of used oil and the frequency of shipments? [40 CFR, 279.24(c)(1)] Is the vehicle used to transport the used oil to the processing/re-refining	[]	[]
	c.	facility and to deliver recycled used oil back to the generator owned and operated by the used oil processor/re-refiner? [40 CFR, 279.24(c)(2)] Is reclaimed oil returned to the generator? [40 CFR, 279.24(c)(3)	[]	[]
Us	ed (Oil Generator Requirements: [X] Compliance [1 Non-Complia	ınce	ET N/A

On November 26, 2001, I conducted a routine hazardous waste compliance inspection of CMS Energy/Panhandle Eastern Pipe Line, a natural gas compressor station, located at 985 Road 90, Olpe, Kansas. The EPA identification number assigned to the site is KSD 984 972 737. Facility contacts for the inspection were Mr. Tom Jenkins - Area Supervisor and, via telephone, Ms. Victoria Wagner - Environmental Coordinator based in Houston, Texas.

The facility generates used motor, compressor, and coolant oil that is picked up periodically for reuse by Greensburg Oil Services out of Greensburg, Kansas. Used oil filters generated at the site are drained and then, depending on the type of filter, either landfilled or sent to NAPA, Emporia, Kansas, to be recycled.

No violations of the used oil regulations were cited as a result of my inspection.